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1978



ANNUAL REPORT



SUTTON, N. H.

FOR THE YEAR ENDING
DECEMBER 31, 1978

FRONT COVER

"Prospect House" located at the junction of Keyser Street and Harvey Road, presently the summer residence of Edward M. Watters and family; purchased in 1927 by Alice Watters, mother of Mr. Edward M. Watters. Previous to that it was the property of John A. Luce, 1920-1927; Lillian V. Kohlrausch, 1915-1920. Mrs. Kohlrausch having purchased it from the Estate of Milton B. Wadleigh. Milton B. Wadleigh got a one half interest in 1896 and another one half interest in 1905 from the Keyser family. They were owners from 1881 when Jonathan and his wife Clara E. shared the ownership with a daughter Carrie S. and her husband, Fred Putney. The "Prospect House" was part of a complex of boarding houses and hotels in a cluster along Keyser Street, and sometimes called Keyserville. This included: "Twin Pines" (Camp Bueno and later Camp Birchbrook). Sonnyside", "Prostpect House", and "Huntoon House" coming into the family by the marriage of Sarah W. Keyser (Jonathan's sister) to John G. Untoon, their daughter Sarah continuing the family ownership after her marriage to H. Roscoe Chadwick.



ANNUAL REPORT
of Town Officers and Committees

SUTTON

NEW HAMPSHIRE

and

VITAL STATISTICS

For the Year Ending December 31, 1978

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TOWN OFFICERS

MODERATOR

Donald H. Lowe

1978-1979

SELECTMEN

Darrel Palmer

Term expires 1979

Roy W. Prince

Term expires 1980

Robert S. Bristol

Term expires 1981

TOWN CLERK

George H. Hosmer, Sr.

Term expires 1979

TAX COLLECTOR

George H. Hosmer, Sr.

Term expires 1979

TREASURER

Irene C. Davis

Term expires 1979

HIGHWAY AGENT

William R. Fifield

Term expires 1979

TRUSTEES OF TRUST FUNDS

Amelia R. Chapman

Term expires 1979

Fred J. Rathbun

Term expires 1981

Dawson Fulton (Appointed)

Term expires 1981

TRUSTEES, SUTTON FREE LIBRARY

Jean A. Gerhard

Term expires 1979

Nancy Whitehead

Term expires 1979

Nancy Curran

Term expires 1980

Stephen C. Shaw (Appointed)

Term expires 1980

Amelia R. Chapman (Appointed)

Term expires 1981

Eleanor C. Lewis

Term expires 1981

Linnea B. Jones (6 months in absence of Eleanor Lewis)

Alice M. Keller, Resigned

Barbara Wade, Deceased

BUDGET COMMITTEE

Robert E. Preston, Sr.

Term expires 1979

Harold B. Rowe

Term expires 1979

Ralph C. Bing

Term expires 1980

Ellsworth S. Harding

Term expires 1980

Carroll L. Thompson

Term expires 1981

George G. Wells

Term expires 1981

PLANNING BOARD

Jonathan Burnham	Term expires 1979
Edward C. Constantinides	Term expires 1979
David Rayno (Alternate)	Term expires 1979
Darrel Palmer (Selectman Representative)	Term expires 1979
Barbara J. Burns	Term expires 1980
Harry W. Lowd	Term expires 1980
Roy W. Prince (Alternate)	Term expires 1980
William C. King (Appointed)	Term expires 1981
George G. Wells	Term expires 1981

BOARD OF ADJUSTMENT

Ellsworth S. Harding	Term expires 1979
Henry G. Carnavale	Term expires 1980
Carrol Whitcomb	Term expires 1980
Martha Denz	Term expires 1981
John H. Hearne	Term expires 1983
Mary A. Emerson (Alternate)	Term expires 1983
Roy W. Prince, Ex-officio	
Jean C. Tillinghast, Resigned	

TRUSTEES of OLD STORE MUSEUM

Lester A. Murphy	Term expires 1979
Dawson G. Fulton	Term expires 1980
Kathleen E. Gill	Term expires 1981
Genevieve Abbot	Term expires 1982
Lois Muller	Term expires 1982

CONSERVATION COMMISSION

Richard L. Emerson	Term expires 1979
Roy W. Prince	Term expires 1980
William Partridge	Term expires 1981
John W. Jones	Term expires 1981
John Mansell, Resigned	

POLICE DEPARTMENT

Eugene F. Crowdle, Chief	Term expires 1979
Joan Crowdle, Police Matron	Term expires 1979
Michael C. Puliese, Special Officer	Term expires 1979
Myron C. Traynor, Special Officer	Term expires 1979

FIRE CHIEF and FOREST FIRE WARDEN

Carroll L. Thompson

BUILDING INSPECTOR

John J. Wooten	Term expires 1979
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HEALTH OFFICER

John J. Wooten

Term expires 1979

OVERSEER of PUBLIC WELFARE

George H. Hosmer, Sr.

Term expires 1979

SUPERVISORS OF THE CHECK LIST

Marcella Cleveland (Appointed)

Term expires 1979

Frederick J. Rathbun

Term expires 1980

Ursula Wooten

Term expires 1984

CUSTODIAN of the TOWN HALL

Mary M. Csutor

Term expires 1979

LIBRARIAN

Jeannette R. Couch

AUDITORS

Estelle W. Rooney

Term expires 1979

John J. Wooten

Term expires 1979

RE-CYCLING COMMITTEE

Ellsworth S. Harding

Janet M. MacGray

George G. Wells

HISTORY of SUTTON II COMMITTEE

Winifred Chadwick

Term expires upon publication

Irene C. Davis

Katherine M. Palmer

Marguerite B. Rowe

Audrey V. Sylvester

Robert S. Bristol

Town BICENTENNIAL COMMITTEE

Mary A. Bing

Term expires 1984

Robert S. Bristol

Harold D. Hurd

Katherine M. Palmer

Rena M. Robinson

Estelle W. Rooney

George G. Wells

Charles F. Whittemore



The Round Room

"The Pillsbury Memorial Town Hall is conveniently located on the south side of the road, next the residence of Dr. S.N. Welch, at the Mills, or central village of Sutton." A gift of John Sargent Pillsbury.

"Work was begun in 1891. The building is of brick with slated roof. The underpinning is of Sunapee granite unhammered; the steps and trimmings of dressed granite quarried from King's Hill, Sutton. The builder was Freeman A. Fisher, a native of the town but a resident of Minnesota; the architect was L.S. Buffington, of Minneapolis."

The Round Room

"As one passes under the portico and into the vestibule, both of which are in excellent taste and impressive, **he sees on the right a room with fire-proof vaults. This is the selectmen's room. -----In the second story, over the room occupied by the selectmen, is a hall which will be used by the veteran soldiers of the town, -----.** The architectural effect is very pleasing. (*"Dedication of the Pillsbury Memorial Town Hall"* - Republican Press Association - Railroad Square, Concord, New Hampshire, 1893.)

Picture prepared by History II Committee from its collection.

REPORT FROM THE ROUND ROOM — 1978

As the Chinese would designate a year as the Year of the Ram, or whatever, the Town of Sutton designates 1978 as the year of the INCINERATOR.

Noted in last year's Report 'we (were) right up to the wire on the Dump situation': the extension granted by the Air Pollution Control Commission was to end July 1, 1978.

Subsequent to the Annual Meeting in March Sutton was ordered by the New Hampshire Air Pollution Control Agency on June 14, 1978 to cease burning refuse at its open dump site on or before December 10, 1978 and further to: a) investigate by July 1, 1978 all costs in connection with an incinerator installation, b) to hold a special town meeting by August 1, 1978 for the purpose of appropriating necessary funds, c) to order the necessary incinerator equipment by August 15, 1978 and d) to install and place in operation said incinerator equipment by November 15, 1978. On behalf of the Town we agreed to these conditions in a "Consent Order".

A petition filed in Merrimack County Superior Court July 6, 1978 requested a Special Town Meeting based on the necessity as outlined in the Consent Order, being an "emergency" requiring the immediate expenditure of money to install an incinerator. Promptly, the Honorable Court issued a decree: "solely for the purpose of permitting the Special Town Meeting to be held: "...and it is not to be construed, nor interpreted in any other manner, nor for any other purpose whatsoever".

The Budget Committee and we scurried around, posted required notices, held the statutory meetings, and A Town Meeting was convened at the Town Hall, August 1, 1978.

Nearly unanimously the Meeting voted the appropriation of \$117,000.00 for the building of an incinerator; to be raised: \$20,300.00 transfer from Capital Reserve Funds, \$18,000.00 1978 appropriation (1978 taxes) and \$78,700.00 bank loan amortized over a five year period.

Engineering study of the site had been conducted, site plans and building plans were drawn, and specifications for all the phases of construction had been composed. Advertisements requesting sealed bids appeared in local publications in the latter part of July and the bids returned on the day of the meeting August 1, 1978. Six proposals: three with a price for the entire project, and others for various phases of the work were returned. The award of the contract was made August 14 to a general contractor for all the work, road building, plumbing, electrical as well as the building itself.

The construction at the site progressed well and was completed in ample time to allow the installation of the incinerator, and to make it operational November

15, 1978. However, difficulties concerning the placement of the order for the incinerator, and obtaining the required three phase electric service delayed the delivery and installation of the unit until nearly the middle of January. Severe winter weather, and lack of communication from the incinerator distributor did not permit the fan-fare of publicity we would have liked to launch the "grand opening" of this new Town enterprise.

A deep layer of peat was discovered under 250 feet of the road. This organic material, a serious problem for construction of the road, should prove to be a blessing in disguise as it should be an excellent material for humus to be used on the face of the old dump when it is closed down and graded.

Rodent control at the old dump was carried on with great success, in November, 1978. It appears that the rat population was reduced to nearly zero. Before the old dump is closed and covered there will have to be another war on the rats.

A Re-Cycling Committee, so called, held an informational hearing on January 4, 1979 to instruct our citizens on the use of the incinerator facility. Bumper stickers, and an ordinance/instruction sheet were distributed at that meeting. The ordinance regulating the use of the incinerator was adopted by the Special Town Meeting in August.

So we are launched into a new concept of solid waste disposal. Frankly, many aspects of this operation are experimental. Therefore, we ask for suggestions about the operation of the facility; and ask for cooperation in observance of the rules. The latter are, in large part, designed to protect the costly machinery from damage.

ROADS

Several projects of a permanent improvement, or Capital-expenditure-nature were carried forward in 1978, beyond the ordinary summer and winter maintenance. Three sources of special funds are identified with three separate projects:

Barker Road — the "Additional Subsidy" was used on that road to clear (rocks and trees), grub a base, lay drainage pipes, and partially gravel the surface. Work to completion is contemplated in the Spring of 1979.

Chalk Pond Road — the "Duncan" money continued to be expended to do some more clearing and grubbing, to improve the drainage by installation of culverts, and to partially gravel the surface. It is to be hoped that a finished black surface may be "mixed in place" on this road, next Spring.

Shaker Street — T.R.A. funds were used to "mix in place" and roll a new surface; this new surface should be ready for sealing in the Spring.

The Gowdy Bridge, or Pressey Bridge, over Lane River or the outlet of Keyser Lake, on the Wadleigh Hill Road, was completely re-built.

KEYSER LAKE — some hopeful notes:

In the United States District Court for the District of New Hampshire a Consent Decree has been entered into by the FORE (Friends of Our Rural Environment) and the U.S. Environmental Protection Agency. This terminates the litigation by the group at Little Sunapee Lake that was opposing the New London to Sunapee Interceptor and removes all obstacles to EPA issuing a Construction Grant for the project.

There is also a good prospect that Keyser Lake will be the subject of a Federally-funded rehabilitation study that may lead to a program to attempt to restore the lake to its former state. The final commitment to construction of the New London-Sunapee Interceptor was also a prerequisite to such a study since the funds might have been wasted without the commitment to terminating the source of the problem.

As a matter of general interest to the participants, and the Town, the appeals from the Keyser Lake nuisance actions which have been languishing for over a year while the transcript was prepared, and the pleading printed as an appendix now appear to be ready for transfer to the New Hampshire Supreme Court. It is to be hoped that this action can be completed this summer and that we may have the final decision on this in the Fall.

At this writing the EPA is taking the necessary administrative steps to allow the construction grant and thus permit the start of the construction of the New London-Sunapee Interceptor, probably in the Spring. It seems that we may finally be reaching a point where we will see the removal from Lion Brook of the discharge pipe from the New London sewer!!

COMMITTEE REPORTS

Many narrative reports are submitted (within this Annual Report) by many active committees and groups in the town. We whole-heartedly support the publication of these notes as a means for the Town to find out what is going on and 'how the money got spent'! There is a great deal going on, and we commend these activities by so many interested and dedicated citizens.

SURPLUS — some more good news!

At year's end the Town is in a healthy financial condition, and has built up a Surplus - see Balance Sheet. However, it should be pointed out, immediately, that the net Town Budget, or the net amount to be raised by taxes (for Town Purposes only) is up over last year's net for this purpose by 36%! So-o-o, rather than seeing this good situation as a bonanza, and an opportunity to feed one department, or another at the public trough - conservative fiscal management is urged.

It is suggested that a "modest" amount of the surplus be applied as an offset against appropriations to try to hold down the Tax Rate this year, and to keep some surplus in reserve for the same purpose in 1980. In other words, to apply the surplus over a longer period, and to keep the Rate on a some-what "even keel".

For the purpose of the Budget proposed for 1979 \$15,000.00 of Surplus is included in the estimated revenues to off set appropriations. When all information (County, school assessment, as well as the outcome of our votes in March) is available at Tax-Rate-approval-time in the Fall it may be deemed advisable to use greater or lesser amounts than \$15,000.00.

MORE ABOUT THE BUDGET

In other areas there is an effort to use the resources we have at hand to offset the amount that has to be raised by taxes; or to put it another way, to use monies raised by taxes in the past to ease the burden in the present; to avoid where possible raising “new” money by taxes when “old” funds are available.

Some monies for offsets come from the income of Trust Funds, as for example: Old Store Museum, the entire expenses are from the interest on funds set up for that purpose by the Will of Helena M. Wells; payments to the Churches from the F.E. Nelson Funds by vote of the Town; some of the funds for the Library from the Nelson’s Trusts; a portion of cemetery expenses from a variety of cemetery funds.

Revenue Sharing Funds proposed to be applied against the Town Maintenance appropriation are composed of : 1) accumulated interest on the Revenue Sharing Savings Account, \$1,396.04; 2) \$870.00 of an appropriation made for a no longer existing purpose; 3) \$20,292.00 “new” Revenue Sharing money due to arrive this year.

In the area of “old” Capital Reserve Funds, i.e. funds that have served their purpose, and where balances have been “left over” after the main fund had been expended: there are three: “Land and Buildings” (\$133.07); Solid Waste Disposal (\$942.10) and War Memorials (\$1,611.93). The ends that these were created to meet have been accomplished and the Laws of the State of New Hampshire (Chap. 35:16 RSA) provide a mechanism to “re-assign” Capital Reserve Funds to another purpose. However, a two thirds vote of those present and voting at the Annual Meeting is required to change the purpose of a Capital Reserve Fund.

COMMENTS on the WARRANT ARTICLES (The Bill of Fare for 3/14/79)

Article 1. Significant budget increases are requested in several areas in this article:

Insurance - some additions due to increase in rates for insurance, especially liability and in Workmen’s Compensation due to higher payrolls. The addition of a new policy is suggested, i.e. Public Liability for officials. In brief it looks like this:

SMP all buildings including general liability	\$3,000.00
Old Store Museum	370.00
Officers’ Bonds	400.00
Workmen’s Compensation	4,200.00
Firemen’s Accident Policy	260.00

Law Enforcement Liability	700.00
Autos	3,300.00
Public Liability, officials	1,800.00
Cemeteries - increased labor costs and additional work is planned.	

Interest increased because of long term notes for the incinerator loan, and the under-funding, in the past, of interest for temporary loans in anticipation of taxes. The principal payment is increased by \$15,740.00 per year for five years, the term of the incinerator notes.

Article 2. The increase in the Town Maintenance account is acknowledgement of the forces of inflation; the future of energy costs (gasoline) is far from known as the budget is made, but predictions by the media are dire.

Article 5. This article addresses changes in the present Disability Insurance and Life Insurance program for employees. The program that might be terminated provides for a disability of \$200.00 per month, and Life Insurance in the amount of \$2,000.00. The current annual cost is \$725.00. An additional \$740.00 would provide a new insurance program assuming a Disability Benefit of 66 2/3% (of normal wages), and Life Insurance equal to one year's salary. The total cost of the new Disability and Life Insurance program would therefore be \$1,475.00.

Under the terms of this policy, benefits will be payable in the event of accident, or sickness starting with the first day in the event of a non-occupational accident and on the eighth day in the event of sickness. Occupational accidents will not be covered. Benefits will continue for the duration of total disability, subject to a maximum of five years for a non-occupational accident. Sickness benefits will be continued for the duration of total disability for the full amount of indemnity, not to exceed a period of twelve months, should disability from sickness continue beyond twelve months, the sickness benefits will be reduced by 50% and continued for the duration of total disability subject to a maximum of eighteen additional months.

Life Insurance, benefits under this plan are payable in the event of death from both occupational and non-occupational causes, whether natural, or accidental. The amount of life insurance is automatically reduced by 50% following the insured's 65th birthday. This is a one time reduction and is not subject to further reduction, or termination because of age.

Article 6. The Planning Board is of the opinion that the regional commission named in this Article would provide the Town with service and expertise in the areas of planning.

Article 11. The problem of parking is becoming more acute, and at times of large meetings at the Town Hall the street is choked down to a nearly impassable one lane. The property under consideration is being offered to the town at its assessed value, \$1,000.00.

Article 13 and 14. The matter of appraisal is a two-edged sword, being both a present and a future need.

As to the present - it is our practice to use the appraisal service of the Department of Revenue Administration to value new buildings, subdivisions, and other changes; "pickups", if you will. The policy of the Department of Revenue Administration will not allow this service to continue beyond four years after a general re-valuation in a town. The re-appraisal of the entire Town was made in 1974; we are, therefore, "fresh out" of an appraisal service from D.R.A. The reason for their policy is based on the lack of personnel to offer this service to the towns currently having appraisals made, and the number requiring the continuing assistance.

However, if the Town wishes to be committed to a complete re-appraisal, by the Department of Revenue Administration, at some future time, then that department will continue with the annual "pickups", or up-dates.

It appears to us that it is advantageous, when the original appraisal has been made by the personnel of the D.R.A., to have the same agency update the valuation using the same standards, and with the same professional expertise. Therefore, a favorable vote on Article 13 would solve the present need for appraisal services in 1979, and following years.

The second side of the sword is a complete new re-evaluation when the "old" appraisals have become out-dated. In general, a seven year period is about the life of an appraisal; 1981 is seven years later than 1974! These days are times of rapidly increasing real estate values that tend to make appraisals out-dated with great ease and rapidity. At this writing, the equalized value survey shows that our 1974 100% of full and true valuations have slipped 12% to 88%. There is no question, in our opinion, that a re-evaluation of properties will have to be made at least by 1981. A favorable vote on Article 13 will get us on the list to have this work done in 1981, or soon thereafter. It would be well to prepare for this as there is always a waiting list!

Article 14 addresses the question of paying for a re-evaluation; this work comes at a cost, at present, of about \$22.00 per parcel. As of now, there are about 1,300 parcels, for a total cost of \$28,600.00. Again, conservative fiscal management suggests that it would be prudent to prepare to pay for this project over a period of time so that there would not be a big expense to meet all in one year. Three-years-worth of an annual appropriation of \$8,000.00 gets to within \$4,600.00 of the present total estimated cost. In addition to the principal of a Capital Reserve Fund for this purpose, careful investment of these funds would help to make substantial increases in the monies available when 1981, or later dates roll around, and the appraisal job needs to be done.

Articles 15 through 21. All these articles contemplate Capital Reserve Funds for various purposes. The principle behind proposing the raising of these monies is

the same - to prepare now, in small increments for large expenditures for needs that we can now foresee.

Reports from committees within this Annual Report speak to the particulars about Capital Reserve Funds in Article 15, see the Town's Bicentennial Committee Report; and in Article 16 see the Conservation Committee Report.

Article 17 for fire equipment is an old friend, and is for the purpose of assuring us there is money available for unseen emergencies in the area of fire equipment.

Article 18 looks toward the day when an enormously expensive piece of equipment must be replaced to meet standards of the Fire Underwriters. A special note: the money for this Capital Reserve Fund could be drawn from "old" Capital Reserve Funds whose purposes have been met, and the funds purpose can be changed in accordance with Chapter 35:16, R.S.A.

Article 20 is to keep on course a long standing policy of appropriating each and every year \$8,000.00 for Highway Equipment. In some years purchases are made and in "off years" the money is set aside to grow and to prepare for the "on years".

Article 24. The Subject of this article is a parcel of land, five acres, more or less, that lies northerly of and adjacent to a piece of Town land (known as Alice Pillsbury land) situated on the opposite side of Route #114 from Millswood Cemetery.

The question posed in Article 24 is one of those 'sticky wickets' and we are attempting to provide information for an understanding of the issue when it is voted at the Meeting.

The property is land formerly of Russell and Robert Stewart. They purchased it in 1961 from the neighbor to the west, Robert J. McKinnon and Vergil Parent, their land being a second five acre parcel. The Stewarts would like to purchase their land from the Town for a sum that includes all taxes, interest, and costs expended by the Town and attributable to the premises. That is taxes and interest and part of the cost of a survey, we submit this figure to be \$1,450.00. The tax sales outstanding, are for the years 1968, 1970, 1972, 1974, 1976 and 1977. It was only after repeated warnings, which are acknowledged to have been received, that our Collector deeded the property to the Town in August 1978.

The Alice Pillsbury Land the Town has owned since 1948 and it has been a beneficial piece of Real Estate. It provided wood for the Town Hall (and other buildings) when the hall was heated by a one pipe wood burning furnace, and a box stove in the Selectmen's office. In the harvest of wood the forest stand was improved and now shows the result of "selective cutting". This land is also the site of the ash dump from the incinerator. It has been the opinion of the Selectmen for years that this piece across from the Millswood Cemetery should be kept as a green area.

So much for the properties; now the rules of the game:

New Hampshire Statutes, Chapter 80:42 provide that the Selectmen may convey a lien, or tax deeded real estate only with authorization by vote of the Annual Meeting, and that authority lasts only one year. Section II provides two methods of sale, public auction or by advertised sealed bids. And - the Selectmen have the power to establish a minimum amount for which the property is to be sold, and the terms and conditions of sale. Section III to which Article 24 makes reference allows the Selectmen, with a vote by the Town, to dispose of tax deeded property in a manner other than the two ways just noted: **“as justice may require”**.

New Hampshire Statutes also provide that land acquired by Collector's deed may be retained for public use by vote of the Town Meeting, Chapter 80:42a (Supp. 1971).

This brief “Report from the Round Room” of events of 1978 points up, first, a simple fact - there is a wide variety of subjects (understatement of the year) that pass through the circular room; secondly, these varied matters, more frequently than not, require the attention and direction of the voters. Hence this Report, hence the Warrant and Budget for the Annual Meeting. We trust that the materials contained in this Annual Report book are informative; help you to understand what is going on; and assist you in voting on the “issues”.

And so into another year; the Town's 195th!

REPORT OF DISTRICT FOREST FIRE CHIEF AND FOREST FIRE WARDEN

For more than 80 years, a cooperative effort between the State of New Hampshire and local forest fire authorities has created a forest fire prevention and suppression program that is recognized as superior throughout the United States.

Since the first forest fire laws were written in 1895, the state and local community governments have worked together to prevent and combat forest fires.

Today, 249 forest fire wardens and more than 1,800 deputy wardens are appointed every three years by the State Forester to work with the members of the State Forest Fire staff in this effort. State funds are used to pay one-half the cost of forest fire suppression costs incurred by local forest fire organizations, within pay rates established by the Governor and Council. State funds matched by local funds are used to purchase hand tools to suppress forest fires, to train local forest fire crews and in forest fire prevention work.

All outside burning, when the ground is not covered with snow, is permitted only after obtaining a written fire permit from your local Forest Fire Warden. Penalty for burning without a permit when one is required is a misdemeanor punishable by a fine up to \$1,000 or a jail term of up to one year or both.

REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!

1978 Forest Fire Statistics

	No. of Fires	No. of Acres burned
State	1,433	460
District	43	40
Town	2	1/2

GERALD S. GROSS
District Fire Chief

CARROLL THOMPSON
Forest Fire Warden



REPORT OF THE SUTTON VOLUNTEER FIRE DEPARTMENT

FIRE LOG FOR 1978:

Structure fire	1
Chimney fire	1
Mutual Aid	7
Forest fire - Grass fire	4
Dump	2
Standby for accidents	2
Miscellaneous calls	3
Total	<hr/> 20

1978 has been an interesting year.

1. We have had a number of drills with Mutual Aid towns to improve our working relationships with the different departments.
2. We applied for our new FM radio frequency license and have received it. We also have purchased one FM radio to give us better communications with our neighbors at fires.
3. We have received a 3/4 ton Dodge power wagon and trailer from the Forest Fire Service on a lend/lease program. This vehicle to be used mainly for the suppression of forest fires.
4. Our fire house is nearing completion inside and this year we hope to do some landscaping and improve the outside appearance.

These things have all been made possible by the firemen, their families, and our tax payers, to them we say Thank You.

Respectfully submitted,

CARROLL L. THOMPSON
Chief

KEARSARGE VISITING NURSE ASSOCIATION ANNUAL REPORT OF SERVICES

The Kearsarge Visiting Nurse Association continues to take health skills into the home and the community to meet the needs of the area residents. A total of 7605 home visits were provided in 1978 by our staff. These visits include skilled nursing care, physical therapy, occupational therapy, speech therapy, health education, homemaker/home health aide and mental health follow-up.

Home visits to your town in 1978 total 570.

New activities this past year:

March of Dimes grant enabled agency to sponsor prenatal classes.

Cancer screening clinics were held in cooperation with the New London Cancer Unit.

Infant carseat loan program with safety instruction was initiated.

Participation in area SCAN committee organized to promote Screening for Child Abuse and Neglect.

Clinics:

The agency continues to offer the following:

Immunization and TB testing.

Child health.

Adult health screening (including blood pressure clinics).

Dental.

Anticipated activities:

Expansion of homemaker and home health aide programs.

The W.I.C.* program is currently available to residents of Sullivan County and it is to be expanded in 1979 to residents of Merrimack County.

*The W.I.C. program provides basic supplementary foods to pregnant Women, Infants and young Children in low-income families.

A Board of Directors manages the agency's activities and two residents from each town unselfishly devote many hours to serving on it. *Your town representatives are:*

Mr. Ellsworth S. Harding and Mrs. Harry Lowd

"Because you care, KVNA is there"

Report submitted by,

JANE HEALD, *Administrator*
TANYA WILKIE, *Director*
Professional Services

**KEARSARGE VISITING NURSE ASSOCIATION
APPROVED BUDGET — 1979**

Revenue:

Revenue from Services:

Includes SNC, PT, ST, OT, Aide \$ 82,825.00

Other:

Town appropriations 20,100.00

Interest on Investments/Savings 2,150.00

Contributions 7,500.00

Sale of Supplies to patients 725.00

Contracts:

Maternal Child Health 3,600.00

Mental Health 6,000.00

Hypertension 0.00

Prenatal (March of Dimes) 950.00

Homemaker (Title XX) 18,000.00

TOTAL REVENUES \$ 141,850.00

Town of Sutton.

August, 1978, Population Estimates by

N.H. Office of Comprehensive Planning - 1,017

Assessment at \$ 1.75 per capita - \$ 1,779.75

Operating Costs:

Salaries:

Professional Staff 71,250.00

Administrative Staff 26,000.00

FICA Taxes 6,200.00

Unemployment Taxes 1,500.00

Sub-total 104,950.00

Transportation 11,800.00

Purchased Services (PT, ST, OT) 7,000.00

Medical Supplies 1,200.00

Rent 4,200.00

Office Expense 3,200.00

Telephone 3,000.00

Sub-total 30,400.00

General:

Depreciation 600.00

Dues	1,500.00	
Subscriptions/Education materials	250.00	
Legal/Accounting	100.00	
Inservice Education/Mileage	900.00	
Insurance	1,500.00	
Administrative Expense	1,000.00	
Public Relations	250.00	
Physicals	300.00	
Board Expense	100.00	
	<hr/>	
Sub-total		6,500.00
		<hr/>
TOTAL EXPENSES		\$ 141,850.00

POLICE DEPARTMENT REPORT

Animal Complaints	12	Littering	2
Assault	3	Malicious	2
Assist Other Depts.	10	Messages Delivered	9
Building Checks Requested	21	Motorists Assisted	9
Burglar Alarms Answered	10	Motor Vehicle Accidents	27
Burglary	19	Fatal	1
Criminal Threatening	2	Motor Vehicle Complaints	24
Criminal Trespass	7	Neglected Child	3
Disorderly Conduct	4	Persons Assisted	16
Dog	92	Prowler	4
Domestic Disturbance	7	Snowmobile Complaints	1
Drugs	9	Stolen Vehicles Recovered	3
Illegal Discharge Firearms	1	Suspicious Persons	7
Information	71	Suspicious Vehicles	13
Injured Persons	5	Thefts	19
Juvenile	6	Vehicle Thefts	2
Larceny by Check	2	Total Calls	510

The decrease in the number of problems is encouraging. Thank you for your assistance. Dogs running loose remain a large concern. Included in the 92 Dog Complaints are incidents of children and adults bitten, domestic animals attacked and destroyed, many deer killed during the snow months and dogs being hit by cars. During the year a committee was formed to revise the town dog ordinance in the hope of eliminating this type of complaint. We ask your cooperation in this effort.

Respectfully submitted,

EUGENE CROWDLE
Chief

CONSERVATION COMMISSION

The Conservation Commission has scheduled monthly meetings during 1978 to carry out the provisions of the State Legislature's Enabling Act (RSA 36).

During 1978 the Commission has prepared a map showing the natural resources and wet areas of the town of Sutton.

We have accepted several gifts of land for conservation use:

Mildred T. Lefferts subdivided her property and gave five plus acres from the north shore of Kezar Lake, up the hill through wooded glades to a rise of land attractive to wild life.

Ruth E. Keith presented Sutton with seventy five acres of low land along Lane River extending to the bridge at the start of Corporation Hill Road. It includes a lovely wooded area that can be seen from the east side of Wadleigh Hill Road and it offers one of the best views of Mt. Kearsarge from the bridge.

The Redington dam near North Road and East Sutton Road containing a one-half acre piece has also been turned over to the Town.

The Conservation Commission has requested of the Selectmen a budget of \$1,000 as a reserve for the years ahead. The last appropriation of this amount lasted five years and was used in connection with gifts offered to the Town such as legal expenses, survey costs, mailings, annual dues, etc.

Any unspent sums revert to the Town.

The Commission appreciated the services of Jack Mansell who moved out of Sutton in November.

Respectfully submitted,

JOHN W. JONES
WILLIAM C. PARTRIDGE
WILLIAM R. RANDLE
ROY W. PRINCE
RICHARD L. EMERSON
Chairman

REPORT OF PLANNING BOARD

The Planning Board felt that some changes were needed in the Zoning Ordinance to better meet the goals of the Master Plan. To clarify the meaning of existing regulations and better define uses that would be favorably considered as exemptions and gain variance approval, the Board worked for several weeks with a Board of Adjustment representative. The required hearings were held on substantial changes; and these were submitted to the Town for ballot vote on Town Meeting Day, March 1978. The majority of these recommendations were approved.

However, the vote was challenged on a technical error; and objection made to the Selectmen. Because of the technical error, the vote was judged improper; and all the changes became ineffective.

Since many of these were actually relaxations of existing regulations permitting some expansion of home-based small business, it must be assumed that those who raised the technicality either want more stringent regulations or absolute adherence to regulations as now written. The Planning Board will submit a proposal for changes in the Zoning Ordinance in the future.

Many small subdivision requests were considered and acted upon during 1978. While the impact on the Town was not large, it is true that there were many building permits issued during 1978; and the rate of growth continues to increase compared to that of even a few years back.

The Planning Board is fortunate to have at present a stable representative membership; and the newer members, with increasing exposure and familiarity, are becoming better qualified to handle the various duties.

Recently some changes were made in the Subdivision Regulations -- classifying Planning Board procedures and expressing Planning Board rights and duties as defined by State laws. These changes better express several important basic attitudes, duties, and rights that influence Planning Board judgements. Some Planning Board requirements were reworded or changed for better clarity. We are certain the result will be better understanding of the decision-making processes on the part of applicants to the Board.

The work of the Planning Board and all Town officials has become increasingly time consuming and more expensive because of the increasing attitude of applicants and sellers that no decision is final without strict examination as to the absolute legality of that decision or interpretation of that legality by court action. Legal costs are constantly increasing -- both because of higher fees and the need for more legal guidance. There seems to be no alternative.

Respectfully submitted,

C. E. CONSTANTINIDES
Chairman

COMMUNITY ACTION REPORT

The Kearsarge Valley Community Action Program Center has been the focal point of social services delivery in this area. It has provided, through its staff and facilities, assistance to the community as a whole, as well as to low-income families. Programs such as the "Senior Congregate Meal Site", "Meal-on-Wheels", "Senior Transportation", "Adult and Child Health Clinics", and "Food Buying Club" have aided groups from all segments of the population. Programs such as "Emergency Energy Assistance" and "Weatherization" have been very successful in providing assistance to low-income families in our area.

Funds for the operation of the area center come from two sources. One is the Community Services Administration, the federal umbrella agency for all Community Action programs throughout the country. This year the Community Services Administration is contributing 61% of the total operating costs of our center.

Funding also comes from local appropriations from the towns we serve. The share of our total operating budget for which we ask the towns to contribute is based upon the percentage of local resident participation in Community Action programs or services. We feel that this is the most equitable procedure for dividing the costs between the towns.

The financial support is needed for the continued operation of the area center, rather than for specific programs, which receive their funding from various sources and granting agencies. However, the area center staff provides the essential outreach and local administration which makes these programs possible.

By having a Community Action Program center located in the Kearsarge Valley, we have been able to bring services which have heretofore been inaccessible to some residents of our area. Funding provides a base of operations for outreach services and a staff of social service workers, who implement existing programs and plan new projects, specially suited to each particular town.

We have limited the increase in budget appropriations to five percent, which reflects some of the increases in operating costs due to inflation. But those hardest hit by economic pressures are the senior citizens and low-income families and individuals, thus increasing the need for Community Action Program assistance and services. We have attempted to meet the growing needs of the community.

Much of our work would be impossible without your interest and support. It has been appreciated not only by us, but by the persons benefited by our services.

Respectfully submitted,

JUDITH COLEMAN

*Kearsarge Valley
Community Action Program*

KEARSARGE VALLEY

1979 TOWN FUNDING BUDGET

PERSONNEL:

Area Director	\$ 8,900.00	
Outreach Worker	6,875.00	
Fringe at 14% of 14,974	2,524.00	
		18,299.00

TAVEL:

Area Director 500 mi/mo x 12 x .12	720.00	
Outreach Worker 500 mi/mo x 12 x .12	720.00	
		1,440.00

OPERATING COSTS:

Rent - Warner \$140/mo x 12	1,680.00	
Telephone 2 lines at \$100/mo x 12	1,200.00	
Utilities - Water - \$30/yr	900.00	
Heat - \$30/mo x 12		
Elec. - \$510/yr		
Office Supplies - \$61/mo x 12	732.00	
Printing/Dup. - \$57/mo x 12	684.00	
Postage/Mailing - \$13/mo x 12	156.00	
Insurance	19.00	
		5,371.00
TOTAL		\$ 25,110.00

Town Funding 39% - \$	9,733.50
CSA 61%	15,376.50
	\$ 25,110.00

Henniker	\$ 1,221.44	Bradford	\$ 1,369.84
Warner	3,317.16	Wilmot	680.72
Sutton	880.99	Newbury	440.98
Webster	635.92	New London	1,186.45

SUTTON -- 9.0% Resident Participation

	Valu	Households
Adult Health Clinic (with KVNA)		83
Congregate Meals (Seniors) - Warner	28.93 (11 meals)	1
Emergency Energy Assistance	999.00	5

Food Buying Club	426.00 (savings)	4
Green Thumb (seeds, fertilizer)	64.00	8
Food Stamp Recertification		7
Head Start	805.00	1 (half-year)
Female Cancer Screening Clinic (with KVNA)	11.00	2
Manpower Employment Assistance		8
Meals-On-Wheels (Seniors) - 352 meals	917.86	3
Rent-A-Kid		1
Weatherization (plastic)		6
Weatherization (Insulation, etc.)	116.00 (materials)	1
	464.00 (labor)	
Youth Employment Training Program	477.00 (wages)	1

EDUCATIONAL ACCOUNTABILITY FOR SUTTON COOPERATIVE PRE-SCHOOL CENTER

The purpose of the Sutton Cooperative Pre-school Center is to offer a quality pre-school education to the children of Sutton at a minimum of expense.

We strive to fulfill and encourage growth and provide learning opportunities the child may not otherwise experience.

We specifically attempt to develop the child's

A. Social Behavior

1. Sharing
2. Getting along with others
3. Working in a group
4. Listening
5. Cooperating
6. Following directions

B. Motor Coordination

1. Learning right and left
(essential for reading readiness)
2. Coloring
3. Copying
4. Eye - hand coordination

C. Reading, Writing and Arithmetic Readiness

1. Recognizing and printing letters of the alphabet
2. Recognizing and counting numbers up to 10
3. Recognizing shapes
4. Recognizing colors
5. Printing their own name

Intermingled with these specific objectives are broader objectives such as, a greater awareness of self, a sense of accomplishment and belonging and a greater awareness of community which we try to develop through visits and special projects for the elderly and shut-ins of our community and through various field trips. These have included to date, the Sutton Fire Department, Kearsarge Reel Shop, The Bog Trail at New London Elementary School, Freedom Acres and regular visits to Sutton Free Library.

We strive to make the child's entrance into first grade an easy and pleasant transition enabling the child to experience a happy and productive learning environment.

Respectfully submitted,

KATHLEEN E. GILL
Teacher

We would like to express our sincere appreciation for the cooperation of the people of Sutton in their support of the Sutton Cooperative Pre-school Center.

Sincerely,

ROBERTA GEOFFRION
President

SUTTON CO-OPERATIVE PRESCHOOL REPORT

Cash on Hand - September 1, 1978
from the following activities:

Sale of Refreshments	
at the Ellsworth Auction	\$ 285.79
Old Home Day food Sale	69.50
Raffling of quilt	
(made by the children)	140.00
	<hr/>

Income received after September 1, 1978:

Appropriation from the Town	\$ 2,000.00	
Registration of children	120.00	
Tuition through end of school year (including \$320.00 receivable)	640.00	
December wood raffle	266.00	\$ 3,026.00

TOTAL REVENUE		\$ 3,521.29
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EXPENDITURES:

Teachers - 1978	September	—	December
Salaries	\$ 1,271.25		
Social Security	77.88		\$ 1,349.13

Teachers Salaries - 1979	January	—	May
12 more pay days at \$176.60 each	\$ 2,071.20		
Social Security	258.90		\$ 2,330.10

Books & Supplies	32.33		
Records	15.90		
*Milk	13.34		61.57

TOTAL EXPENDITURES		\$ 3,740.80
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Estimated Balance		(\$ 219.51)
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Estimated revenue from February 1979 Wood Raffle		\$ 300.00
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ESTIMATED BALANCE - May 1979		\$ 80.49
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*Will receive partial reimbursement from the New Hampshire Food and Nutrition Service.

Respectfully submitted,

ROBERTA GEOFFRION
President

REPORT OF HISTORY OF SUTTON II COMMITTEE

The History of Sutton II Committee continues its work, begun in 1974, of collecting, cataloguing, and preserving information, memorabilia, and photographs of life in Sutton since 1890. Our goal, while seeming to recede toward unknown dates in the future, is ever broadening. Other horizons are: a photo enlargement exhibition for the Bicentennial Celebration, historic markers on Town roadsides, and support of the Bicentennial Committee.

The main goal remains the publication of the History of Sutton II, and/or publication of a photographic book. But, as coincidental to this process is the collection of memorabilia, a card file of information gleaned from local publications; and a photo — negative — glass plate, and slide collection; Town Archives if you will, all catalogued and filed. To date there is a collection of 2,800 copy slides.

With valued help from Town's people in the year just past, and with the Town's financial backing, materials and supplies have been purchased, storage facilities constructed, and a start made toward the production of copy negatives and prints of the invaluable collections of historical photographs. The Committee rarely misses the weekly Wednesday night meetings.

Application has been made to the National Endowment of the Arts for a photographic survey grant, matching funds 50/50, Town/Federal monies. Its purpose: "--to document aspects of life or the geography of a particular (town) --- that research and retrieve historical photographs that reveal a region's past--". Included in the request are storage boxes, copy negatives, photographic paper, archival negative envelopes, matting supplies, cost of a photographer, and a person to matt the photos. If the application is accepted, and local funding secured, this program would produce archival quality negatives and prints, two each of each image. A complete set (negative and print) would be stored both locally and in a central, national repository.

The Town's set of the photographs (and negatives) would be deposited in one of the Town buildings, the Library, for instance. The pictures and the information about them would be available to anyone, but would be of especial interest to local school children in their studies of history and culture, as well as to individuals and groups who are interested in this region. Purchase of prints could be arranged for those desiring same. Publication and/or exhibition of part, or all of the collection are some of the aims of the project.

A budget request in the Warrant for the Annual Meeting is for \$2,000.00 of Town funds to match with \$2,000.00 of Federal Funds available July 1, 1979 to July 1, 1980. Should the application for the grant not be accepted the Town Funds would not be included in the list of appropriations certified by the Selectmen to the Department of Revenue Administration when the Tax Rate is approved. The request in the budget for \$500.00 is for supplies and materials, the nuts and bolts

needs, of the Committee. This is in addition to the matching Grant, and is especially needed if the application is not accepted by the National Endowment of the Arts. The latter budget request would permit a limited amount of copy photographs contemplated in the matching grant.

Some of the copied photographs are displayed in the Town Hall on the day of the Annual Meeting; both of the old photographs on the covers of the Annual Report, are selected from the collections being made by the History of Sutton II Committee.

BICENTENNIAL COMMITTEE

The Bicentennial Committee has met to discuss in broad outline the Celebration wants to:

- (1) Get ideas from all; a public meeting at 7:30 P.M., April 12, 1978 at the Town Hall to welcome your suggestions; OR give your thoughts to any member of the Committee.
- (2) Enlist people for active roles on sub-committees in producing the events in 1984.
- (3) Enlist the Town's monetary support through appropriations requested at Town Meeting.
- (4) Enlist participation, and financial support from private businesses, and persons in Town.

So please, your comments, suggestions and offers to serve on sub-committees.

Yours for a Great Celebration in 1984!

MARY ALICE BING
ROBERT S. BRISTOL
HAROLD D. HURD
KATHERINE M. PALMER
RENA M. ROBINSON
ESTELLE W. ROONEY
GEORGE G. WELLS
CHARLES F. WHITTEMORE

These subscribers, appointed by the Selectmen of Sutton, A.D. 1978, to be the Bicentennial Committee.

REPORT OF THE BICENTENNIAL COMMITTEE

1784 ***** 1984

It is nearly time for a Birthday Celebration for our Town — April 13, 1984. Sutton's incorporation was enacted: "In Council April 13, 1784. This Bill was read three times, and Voted that the same be enacted".

What a privilege we have to **CELEBRATE 200 years** of our town's life; from its tenuous beginnings, through the victories and failures of its local economy, the shock waves of the events of the Nation in periods of prosperity, depression, and wars, to the emerging strength of this decade.

CELEBRATION is the emphasis as we start to plan our Birthday Party. Some of the initial suggestions for events during 1984 are listed here. These proposals are subject to revision, and especially to the addition of new and fresh ideas from all Town's people:

- * A "kick-off" dinner and dance, April 13, 1984
- * Antique show — Old Store Museum, South Sutton School, Chet Wright's
- * Events similar to Sesqui-Centennial Celebration
 - * Souvenir item(s): plates, spoons, medals
 - * Poster size photographic exhibit
 - * Publication of History of Sutton II
 - * Photographic book
 - * Balloon Ascension
 - * Church Service
 - * License Plates
 - * First Day Cover
 - * Stage Show
 - * Town Quilt
 - * Cook Book
 - * Muster
 - * Parade

SUTTON FREE LIBRARY
STATEMENT OF INCOME AND EXPENSES
For the Year Ended December 31, 1978

Cash on Hand and in Bank, January 1, 1978	\$ 712.69
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Income

Grace P. Nelson Trust	\$ 3,732.63
Common Library Trust	215.08
Town Appropriation - Library Salary	1,625.00
NOW Interest	57.19
**Lorna S. Couch Memorial Donations	252.00
*Book Fair Sales	182.38
Book Fair Commission	45.60
Other Book Donations	9.76
Book Sales - Other	19.15
Purchase Discounts	30.28
Total Income	6,169.07
Total Income and Cash Balance, January 1, 1979	\$ 6,881.76

Expenses

Books and Magazines	\$ 1,591.58
Fuel	725.20
Telephone	453.83
*Librarian Salary	1,653.60
Maintenance - Grounds	360.44
- Buidling	390.48
- Cleaning Library	222.75
Postage and Book Mail	47.68
Office Expense - Library Supplies	146.38
Social Security	242.07
**Lorna S. Couch Memorial - Book Cart	258.00
*Book Fair Payment	182.38
Miscellaneous	83.03
Trustees Workshop	50.05
N.H. Library Trustees Dues	24.00
Cleaning Supplies	23.81
Freight	19.04
N.H. State Library - Lost Book Payment	5.95
Total Expenses	6,641.64

Cash on Hand and in Bank, December 31, 1978	\$ 240.12
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Cash on Hand and in Bank, December 31, 1978

First Citizens National Bank - Checking Account	\$ 148.46
Sugar River Savings Bank	91.66
	\$ 240.12

SUTTON, N.H. 1978
MINUTES OF TOWN MEETING – MARCH 14, 1978

The above meeting was called to order by Donald Lowe, at 12:30 P.M. Motion made and seconded and so voted in the affirmative to dispense with the reading of the Warrant and the polls were open for voters of Sutton so qualified to vote for candidates of their choice, and to cast ballots due to amendements provided by the Town Planning Board.

Total number of voters on the Check list 642.

Total number votes cast: 34 absentee and 274 regular votes.

It was voted to close the polls at six-forty five P.M. of the clock. The ballots were counted and the result of the ballots cast is:

For Selectman for three years - Amelia Chapman 112

Robert S. Bristol 191

For Town Clerk for one year - George H. Hosmer, Sr. 298

For Town Treasurer for one year - Irene C. Davis 295

For Tax Collector for one year - George H. Hosmer, Sr. 296

Moderator for 2 years - Donald H. Lowe 295

Budget Committee for two years - two were elected

Carroll L. Thompson 286

George G. Wells, II 33

For Overseer of Public Welfare for one year -

George H. Hosmer, Sr. 69 (write in)

For Supervisor of Check List for six years -

Rita Hurd 136

Ursula Wooten 135

For Trustee of Library for three years - two were elected

Alice M. Keller 199

Eleanor Lewis 165

Trustee of Trust Funds for three years - Fred Rathbun 16 (write in)

Auditors for one year - Estelle Rooney 261

John J. Wooten 30 (write in)

For Custodian of Town Hall - Mary M. Csutor 288

After the ballots for Town Officers were counted a motion was made and seconded and so voted in the affirmative to adjourn the meeting until 7:30 p.m. of the clock on March 15, 1978.

Respectfully submitted,

GEORGE H. HOSMER, SR.
Town Clerk

We were advised by Town Counsel to void the vote on the admendments proposed by the Planning Board because:

1. Amendment ballots were not sent to absentee voters along with the ballots for Town Officers. RSA 60:32.
2. Separate ballots should not have been used, but should have been prepared as one single ballot. RSA 31:63-A.

Board of Selectmen

**SUTTON, N.H. 1978
MINUTES OF TOWN MEETING — MARCH 15,1978**

Town Meeting called to order by Moderator, Donald Lowe at 7:30 p.m. of the clock. Prayer was offered by Rev. Janet MacGray. A rising vote of thanks and appreciation was given to Charles F. Whittemore for the excellent work as Selectman during the year 1977. Motion made and seconded and so voted in the affirmative to omit the reading of the Warrant. Each article to be read previous to voting on the same.

Article 1 - To raise such sums of money as may be necessary to defray Town Charges for the coming year and make appropriations for the same:

General Expenses of Government

Town Officer's Salaries	\$ 7,800.00
Town Officer's Expenses	14,900.00
Election and Registration	800.00
Town Hall	4,000.00
Social Security	4,500.00

Protection of Persons & Property

Police Department	8,500.00
Fire Department	4,000.00
Forest Fire	200.00
Planning & Zoning	10,000.00
Insurance	10,000.00
Damages & Legal Expense	2,500.00

Health & Sanitation

Vital Statistics	20.00
Health Department	150.00
New London Hospital	1,000.00
Kearsarge Visiting Nurse Ass'n	1,359.00
Ambulance Service	600.00
Care of Dump	26,675.00

Libraries

Sutton Free Library	5,404.96
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Aid to Persons On Public Welfare

Town Poor	3,000.00
Old Age Assistance	800.00
Soldiers' Aid	100.00

Cemeteries

Town Cemeteries	3,500.00
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Museums

Old Store Museum	500.00
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Patriotic Purposes

Memorial Day & Other Celebrations	350.00
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Recreation & Commons

South Sutton Common	100.00
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Debt Service

Interest, Temporary Loans	500.00
Interest, Long Term Loans	950.00
Principal (Fire Station \$7,480.00)	7,480.00

TOTAL APPROPRIATION ARTICLE 1	\$ 110,488.96
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Motion made and seconded and voted in favor of raising and appropriating the sum of \$110,488.96 to defray Town Charges. Amelia Chapman suggested that \$225.00 be added to the amount raised for the Sutton Free Library. Motion was made and seconded and so voted in the affirmative by voice vote to raise and appropriate an additional sum of \$225.00 for the Sutton Free Library.

Article 2. To see if the town will vote to raise and appropriate the following sums of money for the repair of Highways and Bridges:

Town Maintenance	\$ 75,000.00
Street Lighting	4,000.00
General Expenses of Highway Department	3,000.00

and to authorize the withdrawal of the amount of \$ 22,588.04 from the total unencumbered Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, as a setoff against the above total budgeted appropriation of \$82,000.00. Motion made and seconded, voice vote in the affirmative.

Article 3. To see if the Town will vote to raise and appropriate a sum of money not to exceed \$1,347.10, and the State to contribute \$8,980.70 for Town Road Aid. Motion made and seconded to accept this article. Voice vote in the affirmative.

Article 4. To see if the Town will vote to raise and appropriate the sum of \$300.00 for the continuation of the "FAST" squad program. (First Aid Stabilization Team.) Motion made and seconded and voted to accept article as read.

Article 5. To see if the Town will vote to raise and appropriate the sum of \$500.00 to help defray the cost of preparing illustrations for reproductions in the updated publication of the Town History. Motion made and seconded and voted to accept article as read.

Article 6. To see if the Town will vote to raise and appropriate the sum of Sixteen Thousand Dollars (\$16,000.00) for the purchase of a new Highway truck; \$3,441.31 to be withdrawn from the Capital Reserve Fund for Highway Equipment: The balance to be raised by taxation in 1978. Motion made and seconded and voted to accept article as read.

Article 7. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for a Capital Reserve Fund for the Town's Bicentennial. Motion made and seconded and voted to accept the article as read.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for the Fire Truck Capital Reserve Fund. Motion made and seconded and voted to accept the article as read.

Article 9. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the Police Cruiser Capital Fund. Motion made and seconded and voted to accept the article as read.

Article 10. To see if the Town will vote to raise and appropriate the sum of \$250.00 for the Fire Equipment Capital Reserve Fund. Motion made and seconded and voted to accept the article as read.

Article 11. To see if the Town will vote to raise and appropriate the sum of \$8,000.00 for the Highway Equipment Capital Reserve Fund. Motion made and seconded and voted to pass over.

Article 12. To ask the Town if they will appropriate Two Thousand dollars to help support the Sutton Co-operative Preschool. (By Petition)

Article 12 was not in the budget of the Budget Committee but after a lengthy discussion and explanation by Robin Geoffrion and Ronald Silliman in favor of this article; Janet MacGray made a motion to raise and appropriate the sum of \$2,000.00 to help support the Sutton Co-operative pre-school. Motion was seconded and so voted in the affirmative.

Article 13. To see if the Town will vote to continue its membership in the planning commission named the Upper Valley-Lake Sunapee Council, and to raise and appropriate the sum of \$625.00 as the Town's share of the annual operating

expenses of the regional commission to be used in conjunction with other State and Federal funds available for planning purposes. Motion made and seconded and voted to pass over.

Article 14. To see if the Town will vote to raise and appropriate the sum of \$275.00 as its share of the cost of publicizing and promoting the natural attractions of the Dartmouth-Lake Sunapee Region. Motion made and seconded and voted to pass over.

Article 15. To see if the Town will vote to raise and appropriate the sum of \$839.04 for the continuation of services to the low-income residents of Sutton through the Kearsarge Valley Area Center of the Community Action Program, Belknap-Merrimack Counties, Inc. Motion was made and seconded and voted to accept the article as read.

Article 16. To see if the Town will vote to accept appropriations of \$9,398.00 from a special highway subsidy to be used for construction and reconstruction of Class IV and V roads and the sum of \$13,013.00 from the Duncan Highway Fund for the maintenance and improvements of Class V roads. Motion made and seconded and voted to accept the article as read.

Article 17. To see if the Town will vote to appropriate the sum of \$262.50 from the interest available from the F. E. Nelson, Town of Sutton Fund, established for Town, Church and Library purposes: \$62.50 for the South Sutton Community church; \$200.00 for the First Free Will Baptist Church. Motion made and seconded and voted to accept the article as read.

Article 18. To see if the Town will vote to accept any of the monies received during the year since the last Annual Meeting for the establishment of Trust Funds. Motion made and seconded

Article 19. To see if the Town will vote to authorize the Selectmen to borrow in anticipation of taxes. Motion made and seconded and voted to accept the article as read.

Article 20. To see if the Town will vote to designate the following roads as scenic roads under the provision of Chapter 253:17 and 18; namely "Wadleigh Hill Road" southerly from its junction with "Penacook Road" to its junction with "Corporation Hill Road"; and "Corporation Hill Road" from this point to its intersection with "Main Street" in Sutton Mills village; for the purpose of protecting and enhancing the scenic beauty of Sutton, and, further, that the Selectmen of said Sutton shall, regarding such roads designated as scenic, file the appropriate request for suspension of specifications when making application to the Commissioner of Public Works and Highways for Town Road Aid funds under RSA 241:7 (1).

Voted to accept Article 20 making "Wadleigh Hill Road" and "Corporation Hill Road" a scenic road as defined in Chapter 253:17 and 18.

After Article 1 was voted upon, Chairman of the Solid Waste Disposal Committee, Ellsworth S. Harding made a report on what had taken place through

the past year. Explained the cost of a landfill station and the cost of an incinerator owned and controlled by this Town. After much explanation and discussion, a vote was taken by raising of the hand for a landfill agreement with Danbury or a Town controlled incinerator. The vote was 123 for an incinerator and 1 against. A special Town Meeting will be called at a later date to decide final details.

Voted to adjourn at 9:20 p.m. of the clock.

Respectfully submitted,

GEORGE H. HOSMER, SR.
Town Clerk

MARCH 18, 1978 — Town Clerk, George H. Hosmer, Sr. received a request with the required fee of \$10.00 for a recount of the ballots for Supervisor of the Check List per order of Ursula Wooten.

MARCH 28, 1978 — The election official consisting of Moderator, Donald Lowe; Town Clerk, George H. Hosmer, Sr.; Selectmen, Darrel Palmer, Roy Prince and Robert S. Bristol proceeded to recount the ballots cast March 14, 1978. The result of the counting was 135 votes for Rita Hurd and 135 votes for Ursula Wooten, resulting in a tie. After announcing this vote at the recount table, Rita Hurd conceded the vote to Ursula Wooten. Ursula Wooten was administered the oath of office as Supervisor of Check List for three years by Moderator, Donald Lowe.

GEORGE H. HOSMER, SR.
Town Clerk

MINUTES OF SPECIAL TOWN MEETING

August 1, 1978

The Meeting was called to order by the Moderator, Donald Lowe at 8:05 p.m. o'clock.

The Town Warrant on previous pages was read by the Moderator.

Report of the Budget Committee was read as follows:

A public meeting of the Budget Committee of the Town of Sutton was held at the Pillsbury Memorial Town Hall on Thursday, July 6, 1978. Members of the committee present were: George G. Wells, Chairman; Harold B. Rowe, Ralph Bing, Ellsworth Harding and Carroll L. Thompson. Absent was Robert E. Preston. The meeting was called to order by the Chairman at 7:35 p.m. by the clock.

Eight members of the public were present. Ellsworth S. Harding was appointed by the chairman to act as secretary.

Each person present was given a detailed outline of the estimated cost of each phase of the construction of the proposed incinerator, copy following this report. Mr. Harding explained the manner in which the total cost of \$117,000.00 had been obtained. He pointed out that the Town had in hand \$38,300.00 previously accumulated and the difference of \$78,700.00 was the amount to be raised at the special Town Meeting on August 1, 1978. The meeting was opened for questions and these were raised about the location of the incinerator, the cost of electricity to operate it and the disposition of unexpended funds. On a motion made by Mr. Thompson and seconded by Mr. Rowe it was voted unanimously by the Budget Committee that:

A. A supplemental Budget of \$117,000.00 for the building of an incinerator be approved.

B. The amount of \$20,300.00 be taken from the Capital Reserve Fund and \$18,000.00 from the 1978 dump appropriation.

C. The balance of \$78,700.00 be obtained through a bank loan amortized over five years.

There being no further business the meeting adjourned.

After reading of the Report of the Budget Committee, the question of what action the voters wished to take on Article 1 of the Warrant as read?

Mr. Ellsworth Harding made the following motion: I move that the Town of Sutton approve the supplementary 1978 budget as presented by the Budget Committee providing for a capital outlay of \$117,000.00 to install an incinerator and the appurtanances thereto: to reduce the dump appropriation approved by the voters at the 1978 Annual Meeting in the amount of \$26,675.00 to \$8,675.00

leaving a balance on hand of \$18,000.00 to be used to install the incinerator as stated in Article 1 of the Warrant; and to authorize withdrawal of the Capital Reserve Fund previously approved for solid waste disposal, including all the interest accrued thereto: for the purpose as stated in Article 1 and to authorize the raising of \$78,700.00 by the issuance of five (5) year notes bearing interest at not more than 5½%. The motion was seconded by Walter Partridge. The motion was voted upon and the result was by voice vote unanimously by seventy-four voters present.

Article 2 was reread by the Moderator. Motion made and seconded to vote on each section separately. Voted by voice vote in the negative. Motion made and seconded and so voted to accept Article 2; but strike out Section C to read all metal objects except tin cans shall be at a separate location designated for metal object disposal at the incinerator site. Much discussion was on Section D. of Article 2 but it was voted to leave Section D of Article 2 as read in the Warrant.

Bids on the construction of the incinerator were read by Selectman, Darrel Palmer.

As there was no further business the motion was made and seconded and so voted in the affirmative to adjourn. Time of adjournment was 9:00 p.m. of the clock.

Respectfully submitted,

GEORGE H. HOSMER, SR.
Town Clerk



Incinerator installed and building completed, December 1978.

INCINERATOR PICTURES

BY Robert S. Bristol



(1) Site preparation, august 1978, viewed from disposal pit over site of incinerator building toward entrance at Rte. #114.



(2) Foundation after forms were stripped away, September 1978, picture taken from same location as #1. Note opening in foundation prepared to receive incinerator.



(3) Foundation and driveway looking at southerly end of the building, and toward Rte. #114.



(4) Inside foundation — viewed from north entrance (Rte. #114) through exit door on south.



(5) Nearly completed structure viewed from entrance road leading from Rte. #114.



(6) Building nearing completion viewed from site of picutres #1 and #2. Note "Door way" or space at lower left of foundation for the installation of the incinerator unit.



THE STATE OF NEW HAMPSHIRE

TOWN WARRANT

To the Inhabitants of the Town of Sutton in the County of Merrimack in said State, Qualified to vote in Town Affairs:

You are hereby notified to meet at Pillsbury Memorial Hall in said Sutton the Thirteenth day of March next, at twelve-thirty of the clock in the afternoon, the polls to be open from twelve-thirty in the afternoon and to be closed no earlier than six-thirty of the clock in the afternoon, to act upon the following subjects:

1. To choose all necessary officers.
2. "Shall we adopt the provisions of RSA 466:30-a which makes it unlawful for an owner of any dog licensed or unlicensed to permit said dog to run at large, except when accompanied by the owner or custodian, and when used for hunting, herding, supervised competition and exhibition or training for such?

Given under our hands and seal this twentieth day of February in the year of our Lord, nineteen hundred and seventy-nine.

DARREL PALMER
ROY W. PRINCE
ROBERT S. BRISTOL
Selectmen of Sutton, N.H.

A true copy of Warrant Attest:

DARREL PALMER
ROY W. PRINCE
ROBERT S. BRISTOL
Selectmen of Sutton, N.H.

THE STATE OF NEW HAMPSHIRE

TOWN WARRANT

To the Inhabitants of the Town of Sutton in the County of Merrimack in said State, Qualified to vote in Town Affairs:

You are hereby notified to meet at Pillsbury Memorial Hall in said Sutton the fourteenth day of March next, at seven-thirty of the clock in the afternoon to act upon the following subjects:

Article 1. To raise such sums of money as may be necessary to defray Town Charges for the coming year and make appropriations for the same:

General Expenses of Government:

Town Officers' Salaries	\$ 7,800.00
Town Officers' Expenses	14,900.00
Election and Registration	500.00
Town Hall	4,000.00

Protection of Persons and Property:

Police Department	11,850.00
Fire Department, incl. Forest Fires	4,700.00
Planning Board	1,300.00
Zoning Board of Adjustment	100.00
Insurance	15,000.00

Health and Sanitation:

Health Department	150.00
New London Hospital	1,100.00
Kearsarge Visiting Nurse Association	1,779.75
Ambulances	600.00
Vital Statistics	20.00
Incinerator (formerly Dump)	10,000.00

Libraries:

Sutton Free Library	6,600.00
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Public Welfare:

Old Age Assistance	800.00
Town Poor	2,500.00
Soldiers' Aid	100.00

Patriotic Purposes:

Memorial Day	200.00
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Recreation:

Parks, South Sutton Common	100.00
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Public Service Enterprises:

Cemeteries	5,000.00
Old Store Museum	600.00

Unclassified:

Damages and Legal Expenses	3,000.00
Social Security	5,000.00
History of Sutton	500.00

Debt Service:

Interest, Long Term Notes	5,028.16
Interest, Temporary Loans	5,445.00
Principal, Long Term Notes	23,220.00
(Fire House) \$ 7,480.00	
(Incinerator) \$15,740.00	

TOTAL APPROPRIATION, Article 1.	\$ 131,892.91
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Article 2. To see if the Town will vote to raise and appropriate the following sums of money for the repair of highways and bridges:

Town Maintenance	\$ 82,000.00
Street Lights	4,000.00
General Expenses, Highway Dept.	3,200.00

TOTAL APPROPRIATIONS, Article 2.	\$ 89,200.00
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and to authorize the withdrawal of the amount of \$2,588.04 from the total unencumbered Revenue Sharing Fund established under the provisions of the state and Local Assistance Act of 1972, as a setoff against the above total budgeted appropriation of \$89,200.00.

Article 3. To see if the Town will vote to raise and appropriate a sum of money not to exceed \$1,544.03, and the State to contribute \$10,293.52 for Town Road Aid.

Article 4. To see if the Town will vote to accept appropriations of \$10,627.49 from a special highway subsidy to be used for construction and reconstruction of Class IV and V roads; and the sum of \$13,302.28 from the Duncan Highway Fund for the maintenance and improvements of Class V roads.

Article 5. To see if the Town will vote to authorize the Selectmen to enter into an agreement with the New Hampshire Municipal Association and their agent for a disability and life insurance policy to replace the present accident and sickness program; and to raise and appropriate the sum of \$1,500.00 for this purpose.

Article 6. To see if the Town will vote to enter into membership in the planning commission named the Central New Hampshire Planning Commission, and to raise and appropriate the sum of \$661.05 as the Town's share of the annual operating expenses of the regional commission to be used in conjunction with other State and Federal funds available for planning purposes.

Article 7. "Will the Town of Sutton, N.H. please consider appropriating Two Thousand dollars to help support the Sutton Co-operative Preschool Center, as licensed by the State under RSA #31:4." (By Petition:Roberta Geoffrion and 11 others)
(Submitted without recommendation, Budget Committee)

Article 8. To see if the Town will vote to raise and appropriate the sum of \$880.99 for the continuation of services to the low-income residents of Sutton through the Kearsarge Valley Center of the Community Action Program, Belknap-Merrimack Counties, Inc.

Article 9. To see if the Town will vote to appropriate the sum of \$262.50 from the interest available from the F.E. Nelson, Town of Sutton Fund, established for Town, Church and Library purposes: \$62.50 for the South Sutton Community Church; \$200.00 for the First Free Will Baptist Church of Sutton.

Article 10. To see if the Town will vote to raise and appropriate the sum of \$300.00 for the continuation of the "FAST" (First Aid Stabilization Team) squad program.

Article 11. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for the purchase and improvement therein, of a parcel of land on the easterly side of Grist Mill Street (Tax Map parcel #6-423 253)

Article 12. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to match with a similar sum from the Federal Government for a photographic survey in conjunction with the National Endowment of the Arts.

Article 13. To see if the Town will vote to have the Appraisal Division of the Department of Revenue Administration conduct a complete revaluation of all properties in Sutton starting in 1981, or as indicated thereafter, and to establish a Capital Reserve Fund for the purpose of conducting such revaluation.

Article 14. To see if the Town will vote to raise \$8,000.00 to be place in the Capital Reserve Fund for the revaluation of the Town by the Appraisal Division of the Department of Revenue Administration.

Article 15. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for a Capital Reserve Fund for the Town's Bicentennial.

Article 16. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the Conservation Commission, to become part of the Capital Reserve Fund for this purpose.

Article 17. To see if the Town will vote to raise and appropriate the sum of \$250.00 for the Fire Equipment Capital Reserve Fund.

Article 18. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for the Fire Truck Capital Reserve Fund.

Article 19. To see if the Town will vote, in accordance with Chapter 35:16 RSA, New Hampshire, to change the purpose for which the following Capital Reserve Funds were created, to the purpose of the Capital Reserve Fund for the Fire Truck:

Land and Buildings	\$ 133.03	
War Memorial	1,611.93	
Solid Waste	942.10	\$ 2,687.10
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The total sum of \$2,687.10, and any interest that may have accumulated thereto, to be used as a set-off against the appropriation in Article 18 above (Capital Reserve Fund for the Fire Truck).

Article 20. To see if the Town will vote to raise and appropriate the sum of \$8,000.00 for the Highway Equipment Capital Reserve Fund.

Article 21. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the Police Cruiser Capital Reserve Fund.

Article 22. To see if the Town will vote to accept any of the monies received during the year since the last Annual Meeting for the establishment of Trust Funds.

Article 23. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

Article 24. To see if the Town will vote to authorize the Selectmen to dispose of a certain property acquired by Tax Collector's Deed dated August 19, 1978, recorded in Book 1328, Page 975 (Merrimack County Registry of Deeds) in accordance with Chapter 80:42 III which provides: "...to dispose of a lien or tax deed property in a manner otherwise provided in this section, as justice may require".

Article 25. To see if the Town will vote to authorize the Selectmen to grant a franchise to erect, install, and maintain in, under or over streets, Highways, and other public ways of the Town, wires, cables, and other equipment related to the delivery, or enhancement of Television, signals, and other electrical impulses in accordance with New Hampshire Law RSA 53-C:1 (Supp. 1974).

Article 26. To see if the Town will vote to maintain, summer and winter, the present Wright Hill Road, from its junction with Andrews Avenue to the former residence of Herman J. Hazen; and to accept the proposed extension of Wright Hill road, after construction to Town specifications at the expense of Herbert G. Fischer, from the Hazen site to his property line; and further, that the Town will provide year 'round maintenance from Andrews Avenue to the said Fischer's line.

Given under our hands and seals this twentieth day of February in the year of our Lord, nineteen hundred and seventy-nine.

DARREL PALMER
ROY W. PRINCE
ROBERT S. BRISTOL
Selectmen of Sutton, N.H.

A true copy of Warrant, Attest:

DARREL PALMER
ROY W. PRINCE
ROBERT S. BRISTOL
Selectmen of Sutton, N.H.

BUDGET COMMITTEE RECOMMENDATIONS for 1979

ARTICLE 1		1979 Recommen- dations	\$ Change from 1978 Appropriations	%/100 Chang from 1978
General Expenses of Government:				
01	Town Officers' Salaries	\$ 7,800.00	00.00	0.000
02	Town Officers' Expenses	14,900.00	00.00	0.000
03	Election and Registration	500.00	— 300.00	— 0.375
04	Town Hall	4,000.00	00.00	0.000
Protection of Persons and Property:				
05	Police Department	11,850.00	+3,350.00	+ 0.394
06	Fire Department	4,700.00	+ 500.00	+ 0.120
08	Planning Board	1,300.00	+ 500.00	+ 0.625
08	Zoning Board of Adjustment	100.00	+ 100.00	+ 1.00
10	Insurance	15,000.00	+5,000.00	+ 0.50
Health and Sanitation:				
12	Health Department	150.00	00.00	0.000
13	New London Hospital	1,100.00	+ 100.00	+ 0.10
14	Kearsarge Visiting Nurse Assoc.	1,779.75	+ 420.75	+ 0.31
15	Ambulance	600.00	00.00	0.000
17	Vital Statistics	20.00	00.00	0.000
18	Incinerator (Operation) formerly Dump	10,000.00	+1,325.00	+ 0.152
Libraries:				
23	Sutton Free Library, a/c Trusts	4,000.00	+ 195.04	+ 0.051
23	Sutton Free Library, a/c Taxes	2,600.00	+ 775.00	+ 0.426
Public Welfare:				
24	Old Age Assistance	800.00	00.00	0.000
25	Town Poor (\$699.32 a/c Trust)	2,500.00	— 500.00	— 0.166
26	Soldiers' Aid	100.00	00.00	0.000
Patriotic Purposes:				
27	Memorial Day	200.00	— 150.00	— 0.43
Recreation:				
28	Parks, South Sutton Common	100.00	00.00	0.000
Public Service Enterpprises:				
30	Cemeteries (\$3,000.00 a/c Trusts)	5,000.00	+1,500.00	+ 0.43
31	Old Store Museum (\$600.00 a/c Trust)	600.00	+ 100.00	+ 0.20

Unclassified:				
32	Damages and Legal Expenses	3,000.00	+ 500.00	+ 0.20
37	Social Security	5,000.00	+ 500.00	+ 0.10
40	History II	500.00	00.00	0.000

Debt Service:				
41	Interest, Long Term Notes	5,028.16	+4,078.16	+ 4.293
42	Interest, Temporary Loans	5,445.00	+4,945.00	+ 4.736
44	Principal, Long Term Notes	23,220.00	+15,740.00	+ 2.104
Total Appropriation Article #1		\$131.892.91	+\$39,178.95	+ 0.352

ARTICLE 2.				
Highways and Bridges:				
20	Town Maintenance	\$ 82,000.00	+ \$ 7,000.00	+ 0.093
21	Street Lights	4,000.00	00.00	0.000
22	General Exp., Highway Dept.	3,200.00	+ 200.00	+ 0.066
Total Appropriation, Art. 2.		\$ 89,200.00	+ \$ 7,200.00	+ 0.088

ARTICLE 3.			
19	Town road Aid	\$ 11,837.55	+ \$ 1,509.75 + 0.146

ARTICLE 4.				
45	Additional Highway Subsidy	\$ 10,627.49	+ \$ 1,517.63	+ 0.166
46	“Duncan” Fund	13,302.28	+ 335.04	+ 0.026
Total Appropriations, Art. 3.		<u>\$ 23,929.77</u>	<u>+ \$ 1,852.67</u>	

ARTICLE 5.			
Disability and Life Insurance	\$ 1,500.00	+ \$ 1,500.00	+ 1.00

ARTICLE 6.				
N.H. Planning Committee	\$	\$661.05	+	\$ 661.05 + 1.00

ARTICLE 7.				
39	Sutton Pre-School Coop. (submitted without recommendation)	\$ 2,000.00	+ \$ 2,000.00	+ 1.00

ARTICLE 8.				
29	Community Action Program	880.99	+\$ 41.95	+ 0.05

ARTICLE 9.				
34	a/c Churches (F.E. Nelson Fund)	\$ 262.50	00.00	0.000

ARTICLE 10.				
16	Sutton FAST Squad	\$	300.00	00.00 0.000

ARTICLE 11.

Withington Land	\$ 1,500.00	+ \$ 1,500.00	+ 1.00
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ARTICLE 12.

Photo Survey Grant	\$ 4,000.00	+ \$ 4,000.00	+ 1.00
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ARTICLE 14.

Capital Reserve Fund, Appraisal	\$ 8,000.00	+ \$ 8,000.00	+ 1.00
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ARTICLE 15.

51 Capital Reserve Fund, Bicentennial	\$ 1,000.00	+ \$ 1,000.00	0.00
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ARTICLE 16.

Capital Reserve Fund, Conservation Commission	\$ 1,000.00	+ \$ 1,000.00	+ 1.00
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ARTICLE 17.

51 Capital Reserve Fund, Fire Equipment	\$ 250.00	00.00	0.00
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ARTICLE 18.

51 Capital Reserve Fund Fire Truck	\$ 3,000.00	+ \$ 1,000.00	+ 0.50
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ARTICLE 19.

Capital Reserve Fund, Highway Equipment	\$ 8,000.00	+ \$ 8,000.00	+ 1.00
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ARTICLE 20.

51 Capital Reserve Fund, Police Cruiser	\$ 1,000.00	00.00	0.00
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Total Recommended Appropriations	\$ 288,214.77	+ \$77,444.37	
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Total Not Recommended Approp.	\$ 2,000.00		
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Total All Appropriations	\$ 290,214.77		
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Less Estimated Revenue	163.708.87		
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Net raised by Property Tax for for Town Purposes	\$ 126,505.90		
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COMPARISON TOTAL BUDGET, 1978 - 1979

	1979	1978	\$ Change from 1978	%/100 Change from 1978
Total All Appropriations	\$ 290,214.77	\$ 337,623.60		
Less: Credits	\$ 163,708.87	\$ 233,788.60		
	<hr/>	<hr/>		
Net raised by Property Tax for Town Purposes	\$ 126,505.90	\$ 103,835.60	+\$ 22,670.30	+ 0.218

SCHEDULE OF LONG TERM INDEBTEDNESS As of December 31, 1978

Long Term Notes Outstanding:

Year	Purpose	Amount	
1979	Fire Station	\$ 7,480.00	
1979	Incinerator	15,740.00	
1980	Incinerator	15,740.00	
1981	Incinerator	15,740.00	
1982	Incinerator	15,740.00	
1983	Incinerator	15,740.00	
		<hr/>	
Total Long Term Notes Outstanding			\$ 86,180.00
Total Long Term Indebtedness, December 31, 1978			\$ 86,180.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt, January 1, 1978		\$ 14,960.00
New Debt Created during Fiscal Year:		
Long Term Notes Issued	\$ 78,700.00	
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Total Long Term Debt		\$ 93,660.00
Debt Retirement during Fiscal Year:		
Long Term Notes Paid	7,480.00	\$ 7,480.00
		<hr/>
TOTAL LONG TERM INDEBTEDNESS, December 31, 1978		\$ 86,180.00

TAXES ASSESSED IN 1978
with percentage change comparison 1977

	1978	% Change
General Government:		
1. Town Officers' Salaries	\$ 7,800.00	00.00
2. Town Officers' Expenses	14,900.00	+00.27
3. Election and Registration	800.00	+0.333
4. Town Hall	4,000.00	00.00
Protection of Persons and Property:		
5. Police Department	8,500.00	00.00
6. Fire Department incl. Forest Fire	4,200.00	00.00
7. Planning Board	800.00	+1.00
10. Insurance	10,000.00	+0.05
Health:		
12. Health Department	150.00	00.00
13. New London Hospital	1,000.00	00.00
14. Kearsarge Visiting Nurse Assoc.	1,359.00	-0.03
15. Ambulances (Bradford, New London)	600.00	00.00
16. FAST Squad	300.00	-0.58
17. Vital Statistics	20.00	00.00
18. Town Dump	8,675.00	+0.53
Highways and Bridges:		
19. Town Road Aid	1,347.10	-0.005
20. Town Maintenance	75,000.00	+0.10
21. Street Lighting	4,000.00	+0.60
22. General Expenses, Highway Dept.	3,000.00	00.00
Libraries:		
23. Sutton Free Library	1,625.00	+0.16
Sutton Free Library a/c Funds	4,004.96	00.00
Public Welfare:		
24. Old Age Assistance	800.00	00.00
25. Town Poor	3,000.00	+1.14
26. Soldier's Aid	100.00	00.00
Patriotic Purposes:		
27. Memorial Day	350.00	00.00
Recreation:		
28. Parks, South Sutton Common	100.00	00.00
Public Service Enterprises:		
29. Community Action Program	839.04	+0.05
30. Cemeteries a/c Funds	3,500.00	00.00
31. Old Store Museum a/c Funds	500.00	-0.50

Unclassified:

32. Damages and Legal Expenses	2,500.00	+1.00
34. a/c Churches	262.50	00.00
37. Social Security	4,500.00	+0.125
39. Sutton Pre-School Coop.	2,000.00	+1.00)
40. History II Committee	500.00	+1.00
Advertising and Regional Assoc.	00.00	-1.00

Debt Service: Interest on Debt:

41. Interest on Long Term Notes	950.00	-0.35
42. Interest on Temporary Loans	500.00	00.00

Debt Service: Principal of Debt:

44. Payments on Long Term Notes	7,480.00	00.00
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Capital Outlay:

45. Highways & Bridges, Ad't'l Subsidy	9,398.00	+1.00
46. Highways & Bridges, Duncan	13,013.00	+1.00
47. Fire Station	00.00	-1.00
49. Incinerator	117,000.00	+1.00
50. New Highway Truck	16,000.00	+0.50
51. Capital Reserve Funds:		
Fire Truck	2,000.00	00.00
Fire Equipment	250.00	00.00
Police Cruiser	1,000.00	+0.50
Town's Bicentennial	1,000.00	00.00

Total Town Appropriations	\$337,623.00	
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County Tax	47,152.00	-0.02
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School Tax	344,361.00	+ 0.13
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Total Appropriations	\$729,136.00	
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Plus Overlay	4,740.00	
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Plus War Service Credits	5,250.00	
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Total monies needed for all purposes	\$739,126.00	
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The money needed to provide the listed appropriations made by Town, School District, and County is provided by estimated revenue from the following sources, including the amount raised by taxes.

The Tax Rate was computed from this information:

Property Tax	\$502,398.00
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From Local Taxes:

Resident Taxes	\$ 6,420.00
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Yield Taxes	13,403.00
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Interest on Taxes	2,820.00	
Resident Tax Penalties	<u>43.00</u>	\$ 22,686.00
From State of New Hampshire:		
Meals and Rooms Tax	6,303.00	
Interest and Dividends Tax	10,251.00	
Savings Bank Tax	1,699.00	
Highway Subsidy	16,383.00	
Additional Highway Subsidy	9,341.00	
Class V Maintenance ("Duncan")	13,013.00	
Business Profits Tax	<u>2,940.00</u>	\$ 59,930.00
From Local Sources Except Taxes:		
Dog Licenses	825.50	
Business Licenses, Permits, Filing	365.00	
Income from Trust Funds	8,300.00	
Income from Departments	70.00	
Motor Vehicle Permit Fees	<u>19,350.00</u>	\$ 28,810.00
Receipts other than Current Revenue:		
Proceeds of Long Term Notes	78,700.00	
Withdrawals from Capital Reserve Funds	23,741.00	
Revenue Sharing Funds	<u>22,861.00</u>	\$125,302.00
Total Revenues to balance above listed monies needed:		<u>\$739,126.00</u>

SUMMARY OF INVENTORY OF VALUATION 1978

Land (Net after Current Use excepted)	\$ 10,048,070.00
Buildings	11,409,450.00
Electric Plant	565,350.00
Trailer (assessed as Personal Property)	700.00
Boats and Launches	7,700.00
	<hr/>
TOTAL VALUATION, before exemptions	\$ 22,031,270.00
Less 19 Elderly Exemptions	92,500.00
	<hr/>
Net Valuation on which Tax Rate is computed:	\$ 21,938,770.00

	1976	1977	1978
Number of Veterans			
receiving Exemptions:	82	86	79
Number of Elderly Exemptions:	21	21	19
Number of Owners granted			
Current Use Exemptions:	48	71	89

REPORT OF TOWN AUDITORS TOWN OF SUTTON, NEW HAMPSHIRE For the year ending December 31, 1978

We, the Auditors of the Town of Sutton, have examined the books of the Selectmen, Tax Collector, Town Treasurer, Town Clerk, Library Trustees, and the Trustees of the Trust Funds for the year ending December 31, 1978 compared their figures and vouchers, and find the same correct.

ESTELLE W. ROONEY
JOHN J. WOOTEN
Auditors, Town of Sutton, N.H.

CHANGES IN FINANCIAL CONDITION

Current Surplus, December 31, 1977	\$ 9,537.48
Current Surplus, December 31, 1978	\$ 55,790.35
Increase of Surplus	\$ 46,252.87

REPORT ON CURRENT USE ASSESSMENTS

Land place under Current use in 1978

	No. of Acres
Forest Land	
Hardwood and other	214.0
Pine Type	188.6
Spruce-fir type	0.0
Wild Land	
Unproductive	0.0
Unmanaged	474.9
Inactive Farm	0.0
Wet Lands	52.0
Farm Land	
Permanent Pasture	33.8
Forage Crops	10.0
Horticultural Crops	0.0
Total Acres	<u>973.3</u>
Total Assessed Value (RSA 75:11)	\$278,100.00
Current Use Value	59,703.00
Less 29% Recreation Adjustment	<u>4.653.00</u>
Net Current Use Value	\$ 55,050.00
Totals through 1978	
Total Assessed Value (RSA 75:11)	\$ 3,744,400.00
Current Use Value (Chap. 372, 1973)	\$ 1,808,395.00
Less 20% Recreation Adjustment	<u>\$ 78,615.00</u>
Net Current Use Value	\$1,729,780.00
Total of all land valuation before application of 1978 Current Use	\$10,103,102.00
1978 Net Current Use Value	<u>\$ 55,050.00</u>
Net Land Value	\$10,048,070.00

COMPARISON: 1975, 1976, 1977, 1978

	1975	1976	1977	1978
Acres	2,349.5	6,313.0	9,315.5	10,288.8
Assessed Val.	\$698,400.	\$1,728,300	\$3,566,300	\$3,744,400
Current Use Val.	\$ 85,550	\$ 215,650	\$1,674,730	\$1,729,780

TOWN OF SUTTON, N.H.

Comparative Statement of Appropriations & Expenditures to December 31, 1978

NAME OF APPROPRIATION	Appropriation	Receipts	Total Available	Expended	Balance	Overdraft
General Government						
1. Town Officers' Salaries	\$ 7,800.00	\$	\$ 7,800.00	\$ 6,941.03	\$ 858.97	\$
2. Town Officers' Expenses	14,900.00	1.00	14,901.00	12,262.51	2,638.49	
3. Election and Registration	800.00	20.00	820.00	1,132.23		312.23
4. Town Hall	4,000.00		4,000.00	3,626.66	373.34	
Protection of Persons and Property						
5. Police Department	8,500.00	74.00	8,574.00	7,368.40	1,205.60	
6. Fire Department, Forest Fire	4,200.00	10.28	4,210.28	4,459.19		248.91
7. Planning Board	800.00	2,323.09	3,123.09	2,439.66	683.43	
8. Zoning Board of Adjustment		200.00	200.00	546.66		346.66
9. Building Inspector		1,033.59	1,033.59	426.26	607.33	
10. Insurance	10,000.00	431.00	10,431.00	10,607.30		176.30
11. Conservation Commission		412.15	412.15			
Health						
12. Health Department	150.00		150.00	71.30	78.70	
13. New London Hospital	1,000.00		1,000.00	1,000.00		
14. Kearsarge Visiting Nurse	1,359.00		1,359.00	1,359.00		
15. Ambulances (Bradford, N.L.)	600.00		600.00	600.00		
16. FAST Squad	300.00		300.00	300.00		
17. Vital Statistics	20.00		20.00	20.00		
18. Town Dump	8,675.00		8,675.00	7,026.50	1,648.50	
Highways and Bridges						
19. Town Road Aid	1,347.10	3,019.56	4,366.66	4,366.66		
20. Town Maintenance	75,000.00	3,002.71	78,002.71	84,917.54		6,914.83
21. Street Lighting	4,000.00		4,000.00	3,890.81	109.19	
22. General Expenses, H'wy Dept.	3,000.00		3,000.00	2,765.95	234.05	
Libraries						
23. Sutton Free Library	1,625.00	4,139.76	5,764.76	5,814.78		50.02

[illegible]

51. Payments, Capital Reserve	4,250.00	3,400.00	7,650.00	7,650.00	\$16,586.66
	\$331,522.23	\$32,429.89	\$363,952.12	\$305,891.63	\$74,647.15
Appropriations	\$331,522.23				
Receipts	\$ 32,429.89				
Available	\$363,952.12				
Payments	\$305,891.63				
Balances	\$ 58,060.49				
Balances	\$ 74,647.15				
Less Overdrafts	\$ 16,586.66				
Net Balances	\$ 58,060.49				

NOTE: Numbers in left hand column refer to "Summary of Payments" and "Statement of Detail**

REPORT OF THE TOWN TREASURER

Town of Sutton, New Hampshire
For the Year Ending December 31, 1978

Cash Balance, January 1, 1978

\$219,866.02

CURRENT REVENUE:

Local Taxes:

Property Taxes - 1978	\$401,532.87	
Interest - 1978	7.14	
Resident Taxes - 1978	5,440.00	
Resident Tax Penalties - 1978	11.00	
Yield Taxes - 1978	15,160.69	
Property Taxes - 1977	87,283.86	
Interest - 1977	3,029.24	
Resident Taxes - 1977	480.00	
Resident Tax Penalties - 1977	44.00	
Yield Taxes - 1977	148.81	
Resident Taxes - 1976	10.00	
Resident Tax Penalty - 1976	1.00	
Overpayment	244.82	
Tax Sales Redeemed (incl. Int.)	14,862.29	
		\$528,255.72

From State of New Hampshire:

Town Road Aid	3,019.56	
Class V Maintenance	12,967.24	
Highway Subsidy	16,383.00	
Additional Subsidy	9,109.85	
Interest & Dividends Tax	10,250.80	
Savings Bank Tax	1,699.24	
Forest Fire, reimbursement	10.28	
Meals and Rooms Tax	6,303.26	
Business Profits Tax	2,942.52	
		\$ 52,685.75

Current Revenue Local Sources Other Than Taxes:

Dog Licenses	\$ 835.50
Filing Fees	20.00
Planning Board	358.30
Building Permits	415.00
Trusts a/c Library	3,947.71
Income, Trust Funds	4,986.70
Highway Department	3,002.71
Zoning Board of Adjustment	200.00
Police Department	74.00

Motor Vehicle Permits	<u>25,407.00</u>	
		<u>\$39,246.92</u>
Total Current Revenue Receipts:		\$630,188.39

RECEIPTS OTHER THAN CURRENT REVENUE:

Temporary Loans in Anticipation of Taxes	\$150,000.00	
Long Term Notes	78,700.00	
Revenue Sharing Funds	20,336.00	
Insurance Adjustment	431.00	
Refunds	245.74	
Refund FICA, Librarian	192.05	
New Trust Funds	350.00	
Withdrawals, Capital Reserve Funds	22,439.87	
Sale, Town Property	222.25	
Yield Tax, Security Deposits	3,800.30	
Sale, Cemetery Lots	770.00	
Withdrawals, Revenue Sharing Funds	<u>24,825.63</u>	
Total Receipts, other than Current Revenue		<u>\$ 302,312.84</u>
Total Receipts, including Cash Balance		\$1,152,367.25
Less Revenue Sharing Funds (deposited directly into Savings Account)		<u>\$ 20,336.00</u>
Net Receipts		\$1,132,031.25
Less Cash Disbursements		<u>\$1,001,719.70</u>
Cash Balance, December 31, 1978		\$ 130,311.55

Savings Accounts:

New London Trust Co. (Norflo Escrow)	\$ 4,455.50	
Sugar River Savings Bank (Gen'l Fund)	22,575.34	
Sugar River Savings Bank (Revenue Sharing)	<u>11,963.53</u>	
		<u>38,994.37</u>
TOTAL BALANCE, DECEMBER 31, 1978		\$169,305.92

IRENE C. DAVIS
Treasurer. Town of Sutton, N.H.

REVENUE SHARING FUND
Fiscal Year Ending December 31, 1978

Statement of Revenue, Expenditures, Encumbrances and Fund Balances

Available, December 31, 1977		\$ 15,057.12
Add Revenue:		
Entitlement Payments	\$ 20,336.00	
Interest to 12/31/78	1,396.04	
		\$ 21,732.04
TOTAL AVAILABLE FUNDS		\$ 36,789.16

Less Expenditures:

Operating/Maintenance Expenses:

Public Safety		
(Art. #2, 3/15/78)	\$ 22,860.84	
Financial Administration		
(Art. #8, 3/7/73)	1,964.79	
Total Expenditures	\$ 24,825.63	\$ 24,825.63
Available Funds, December 31, 1978		\$ 11,963.53

LESS ENCUMBRANCES: [Appropriations Authorized]
as of December 31, 1978

Operating/Maintenance Expenses:

Environmental Protection	\$ 1,500.00	
(Art. #11, 3/5/75, Solid Waste Disposal)		
Financial Administration	1,916.76	
(Art. #8, 3/7/73, Enforcement, revision)		
Total Operating/Maintenance Encumbrances		\$ 3,416.76

Capital Outlay

Environmental Conservation	\$ 6,280.73	
(Art. #10, 3/7/73, Refuse Disposal System)		
Total Capital Outlay Encumbrances		\$ 6,280.73
Available Cash, December 31, 1978		\$ 2,266.04
(Available funds, less expenditures and encumbrances)		

SUMMARY OF TAX SALES ACCOUNTS — FISCAL YEAR ENDED DECEMBER 31, 1978

DEBITS

Tax Sales on Account to Levies of:

	Years			Previous
	1977	1976	1975	
(a) Balance of Unredeemed Taxes -- January 1, 1978		\$9,563.19	\$6,586.02	\$3,042.76
(b) Taxes Sold to Town During Current Fiscal Year	\$22,592.52			
Interest Collected After Sale	84.08	283.54	865.87	301.52
Redemption Costs				
TOTAL DEBITS	\$22,676.60	\$9,846.73	\$7,451.89	\$3,344.28

CREDITS

Remittances to Treasurer During Year:

Redemptions	\$4,125.66	\$3,232.31	\$4,815.36	\$1,153.95
Interest & Costs after Sale	84.08	283.54	865.87	301.52
Abatements During Year				
Deeded to Town During Year	58.03	57.22		228.12
'unredeemed Taxes -- December 31, 1978	18,408.83	6,374.66	1,770.76	1,660.69
TOTAL CREDITS	\$22,676.60	\$9,846.73	\$7,451.99	\$3,344.28

SUMMARY OF PROPERTY, RESIDENT AND YIELD TAXES

Year Ending December 31, 1978

	1978	1977	1976
Property Taxes	\$498,939.19	\$87,787.93	\$ — — —
Resident Taxes	6,220.00	930.00	150.00
Yield Taxes	15,970.89	148.81	— — —
Added Property Taxes	1,384.31	504.90	— — —
Added Resident Taxes	400.00	— — —	— — —
Over Payment Prop. Tax	102.83	— — —	— — —
Interest Property Taxes	7.14	3,029.24	— — —
Penalties on Resident Taxes	11.00	44.00	1.00
Unremitted Cash 1977	106.70	— — —	— — —
TOTAL	\$523,142.06	\$92,444.48	\$151.00
Remitted to Treasurer			
Unremitted Cash for 1977	106.70	— — —	— — —
Property Taxes	401,532.87	87,283.86	— — —
Resident Taxes	5,440.00	480.00	10.00
Yield Taxes	15,160.69	148.81	— — —
Interest Property Taxes	7.14	2,029.24	— — —
Penalties on Resident Taxes	11.00	44.00	1.00
Abatements during 1978			
Property Taxes	2,443.22	985.87	— — —
Resident Taxes	440.00	220.00	60.00
Uncollected Taxes 12/31/78			
Resident	740.00	230.00	80.00
Yield Tax	810.20	— — —	— — —
Property Tax	96,628.00	23.10	— — —
TOTAL	\$523,319.82	\$92,444.48	\$151.00
Over Payment	\$177.76		

Summary of Yield Tax

	1978	1977	1975	Pr. Years
Yield Tax Warrant	\$15,970.98	_____	_____	_____
Uncollected 12/31/78		\$148.81	\$805.75	\$16.14
Interest Collected	_____	.58	_____	_____
TOTAL	\$15,970.89	\$149.39	_____	_____
Remitted to Treasurer	\$15,160.69	\$148.81	_____	_____
Interest Collected	_____	.58	_____	_____
Uncollected 12/31/78	810.20	_____	805.75	16.14
	\$15,970.89	\$149.39	\$805.75	\$16.14
Uncollected Property Taxes 1974			655.67	
Uncollected Property Taxes			\$ 27.00	
Previous Years Resident Taxes Uncollected			910.00 ('71 thru '75)	

REPORT OF TOWN CLERK FOR YEAR 1978

Received for 10 filing fees	\$10.00
Received for 1 Recount	10.00
Total Receipts	20.00
Remitted to Treasurer	\$20.00
Received for 3 Dog Kennel Licenses	\$36.00
Received for 8 Dogs Prorated Fee	18.50
Received for 17 Females	110.50
Received for 56 Males	336.00
Received for 83 Sp. & Neutered Dogs	290.50
Received for Penalties	44.00
Total Receipts	\$835.50
Remitted to Treasurer	\$835.50
Tax for Motor Vehicle Permits	
1176 Automobile Permit Issues	\$25,407.00
Remitted to Treasurer	\$25,407.00
Cash on Hand	\$5.50

Respectfully submitted,
George H. Hosmer, Sr.
Town Clerk

BALANCE SHEET AS OF December 31, 1978

ASSETS

Cash:

General Fund (checking account)	\$ 130,311.55	
General Fund (savings account)	22,575.34	
Revenue Sharing Fund (savings account)	11,963.53	
Escrow Account, Norflo Estates, Inc.	4,455.50	
(savings account)		\$ 169,305.92

Capital Reserve Funds:

Bicentennial (Town's)	2,064.14	
Bridges	1,337.85	
Conservation Commission	797.89	
Fire Department, Equipment	4,182.19	
Fire Department, Truck	4,000.00	
Land and Buildings	133.07	
Police Cruiser	1,532.04	
Solid Waste Disposal	942.10	
War Memorial	1,611.93	
		\$ 16,601.21

State and Town Joint Highway Construction Accounts:

Balance, Town Road Aid (Balance in State Treasury)	\$ 2,956.77
--	-------------

Accounts Due Town:

Trustees of Trust Funds a/c Cemeteries	3,500.00	
Trustees of Trust Funds a/c Highway Equipment	2,044.51	
Trustees of Library a/c Social Security	50.02	
		\$ 5,594.53

Unredeemed Taxes:

Levy 1977	18,408.83	
Levy 1976	9,846.73	
Levy 1975	7,451.99	
Previous years	3,344.28	
		\$ 39,051.83

Uncollected Taxes:

Levy 1978	98,178.20	
Levy 1977	253.10	
Levy 1976	1,461.42	
Previous years	16.14	
		\$ 99,988.86

TOTAL ASSETS

\$ 333,499.12

BALANCE SHEET AS OF DECEMBER 31, 1978

LIABILITIES

Accounts Owed by Town:

Unexpended Balance, Special Appropriations:

"Duncan"	\$ 5,115.55	
Highway Subsidy, Additional	700.58	
Incinerator	51,203.89	
Fire Station	3,864.72	
Town Hall Repairs	2,387.78	
History II Committee	194.77	
Upper Valley-Lake Sunapee council	641.00	
Unexpended Revenue Sharing (Encumbered)	10,567.49	
Unexpended Revenue Sharing (Unencumbered)	1,396.04	
Building Inspector	607.33	
	<hr/>	\$ 76,679.15

Other Accounts Owed by Town:

William R. Fifield a/c Social Security	104.47	
Barry Dashner, Inc.	72.33	
Escrow Account, Norflo Estates, Inc.	4,455.50	
Yield Tax Deposits	3,144.91	
	<hr/>	\$ 7,777.21

Due State of New Hampshire:

2% Debt Retirement Tax	3,019.42	
	<hr/>	\$ 3,019.42

Due School District:

Balance 1978-79 Appropriation	170,595.01	
	<hr/>	\$ 170,595.01

TOTAL ACCOUNTS OWED BY TOWN:

\$ 258,070.79

'State and Town Joint Highway Construction Accounts:

Balance, Town Road Aid (Balance in State Treasury)	\$ 2,956.77
--	-------------

Capital Reserve Funds:

Offsets Similar Asset Account	\$ 16,601.21
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TOTAL LIABILITIES

\$ 277,628.77

Current Surplus [Excess Assets over Liabilities]

\$ 55,870.35

GRAND TOTAL

\$ 333,499.12

SUMMARY OF PAYMENTS

Current Maintenance Expenses:

General Government:

1. Town Officers' Salaries	\$ 6,941.03
2. Town Officers' Expenses	12,262.51
3. Election & Registration	1,132.23
4. Town Hall	3,626.66

Protection of Persons and Property:

5. Police Department	7,368.40
6. Fire Department incl. Forest Fires	4,459.19
7. Planning Board	2,439.66
8. Zoning Board of Adjustment	546.66
9. Building Inspector	426.26
10. Insurance	10,607.30
11. Conservation Commission	412.15

Health:

12. Health Department	71.30
13. New London Hospital	1,000.00
14. Kearsarge Visiting Nurse Association	1,359.00
15. Ambulances (Bradford, New London)	600.00
16. FAST Squad	300.00
17. Vital Statistics	20.00
18. Dump	7,026.50

Highways and Bridges:

19. Town Road Aid	4,366.66
20. Town Maintenance	84,917.54
21. Street Lighting	3,890.81
22. General Expenses, Highway Department	2,765.95

Libraries:

23. Sutton Free Library	5,814.78
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Public Welfare:

24. Old Age Assistance	841.25
25. Town Poor	1,868.60

Patriotic Purposes:

27. Memorial Day	159.00
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Recreation:

28. Parks, South Sutton Common	100.00
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Public Services Enterprises:

29. Community Action Program	839.04
30. Cemeteries	3,961.50
31. Old Store Museum	500.00

Unclassified:

32. Damages and Legal Expenses	2,155.80
33. Yield Tax Deposits	7,827.39
34. Payment a/c Nelson Fund	262.50
35. Taxes bought by Town	22,592.52

36. Discounts, Abatments and Refunds	2,123.72	
37. Social Security	5,341.60	
38. Trustees of Trust Funds (new funds)	1,120.00	
39. Sutton Pre-School Coop.	2,000.00	
40. History II Committee	305.23	
TOTAL CURRENT MAINTENANCE EXPENSES		\$214,352.74

Debt Service: Interest on debt:

41. Paid on Long Term Notes	961.72	
42. Paid on Tax Anticipation Notes	4,319.72	
TOTAL INTEREST PAYMENTS		\$ 5,281.44

Debt Service: Principal of Debt:

43. Payments on Tax Anticipation Notes	275,000.00	
44. Payments on Long Term Notes	7,480.00	
TOTAL PRINCIPAL PAYMENTS		\$282,480.00

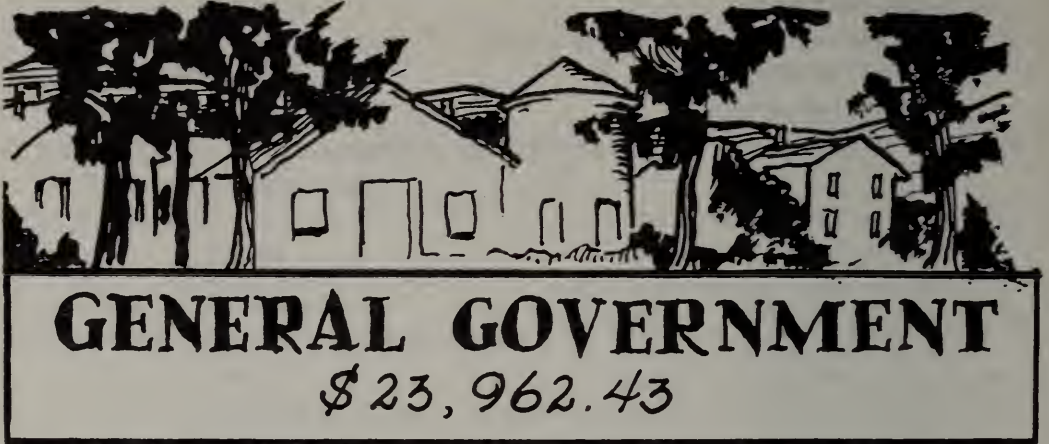
Capital Outlay:

45. Highways and Bridges, Additional Subsidy	8,409.27	
46. Highways and Bridges, "Duncan"	7,851.69	
47. Fire Station	6,787.84	
48. Town Hall	1,184.33	
49. Incinerator	65,796.11	
50. New Highway Truck	15,024.34	
51. Capital Reserve Funds	7,650.00	
TOTAL PRINCIPAL PAYMENTS	484757584	\$112,703.58

Payments to Other Governmental Divisions:

52. State of N.H., a/c 2% Bond Retirement	1,289.11	
53. Taxes paid to Merrimack County	47,152.00	
54. School District	338,460.83	
TOTAL PAYMENTS to Other Governmental Divisions		\$386,901.94
TOTAL PAYMENTS, ALL PURPOSE		\$1,001,719.70

WHERE YOUR TAX DOLLARS GO.



1. Town Officers' Salaries

Appropriation:	\$7,800.00
Payments:	<u>6,941.03</u>
Balance:	\$ 858.97

Payments:

Robert S. Bristol, Auditor	\$ 69.71
Robert S. Bristol, Selectman	966.37
Irene C. Davis, Treasurer	635.10
George H. Hosmer, Collector, Clerk	2,549.27
Darrel Palmer, Selectman	1,164.35
Roy W. Prince, Selectman	1,147.37
Estelle W. Rooney, Auditor	139.42
Charles F. Whittemore, Selectman	<u>269.44</u>

\$6,941.03

2. Town Officers' Expenses

Appropriation:	\$14,900.00
Receipts:	<u>1.00</u>
Total Available:	14,901.00
Payments	<u>12,262.51</u>
Balance:	\$ 2,638.49

Payments:

Associations:

N.H. Assoc., Assessing Officials	\$ 20.00
Tax Collectors' Association	12.00
N.H. Municipal Association	<u>200.53</u>

\$ 232.53

Bonds:

Kearsarge Insurance Agency	<u>255.00</u>
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255.00

Clerical:

Maureen C. Blakeslee	42.35	
Levi Nicewonger	<u>3,368.47</u>	3,410.82

Publications:

Branham Publishing Co.	12.75	
Argus-Champion	19.95	
Country Press	1,707.00	
Homestead Press	13.35	
Concord Monitor	<u>14.00</u>	1,767.05

Services:

Dept. of Revenue Administration	972.26	
Granite State Data Service	726.19	
Robert S. Bristol & Associates	1,288.00	
Nancy Evans	32.50	
Upton, Sanders, & Smith	564.10	
Orr & Reno	<u>735.00</u>	\$4,318.05

Supplies:

Brown & Saltmarsh	241.40	
Merrimack County Registry of Deeds	198.80	
Treasurer, State of N.H.	65.17	
Sutton General Store	5.69	
U.S. Postal Service	473.15	
New London Hardware	2.00	
Merrimack County Register of Probate	1.20	
Wheeler & Clark	32.33	
Mid-State Office Equipment Co.	198.00	
Sir Speedy	<u>16.35</u>	\$1,234.09

Officers:

Robert S. Bristol, Auditor	9.75	
Irene C. Davis, Treasurer	88.30	
George H. Hosmer, Collector and Clerk	764.82	
Darrel Palmer, Selectman	45.40	
Roy W. Prince, Selectman	51.46	
Estelle W. Rooney, Auditor	11.82	
Charles F. Whittemore, Selectman	31.69	
Trustees of Trust Funds	<u>41.73</u>	\$1,044.97

TOTAL PAYMENTS

\$12,262.51

3. Election and Registration

Appropriation:	\$ 800.00
Receipts:	<u>20.00</u>
Total Available:	820.00
Payments:	1,132.23
Overdraft	\$ 312.23

Payments:

Supervisors:

Marcella Cleveland	\$118.00	
Frederick J. Rathbun	142.80	
Ursula Wooten	<u>137.69</u>	
		\$398.49

Ballot Clerks:

Irene C. Davis	19.20	
Charlotte Goldthwaite	7.20	
Gertrude Holteen	29.60	
Marilyn Thompson	40.00	
Clara J. Tillinghast	<u>11.20</u>	
		\$107.20

Officers:

Donald H. Lowe	51.20	
George H. Hosmer	<u>33.60</u>	
		\$ 84.80

Publications:

Argus-Champion	174.24	
Monitor Publishing co.	<u>28.00</u>	
		\$202.24

Supplies:

Country Press	124.50	
Evans Printing Co.	35.25	
Granite State Data	<u>179.75</u>	
		<u>339.50</u>

TOTAL PAYMENTS

\$1,132.23

4. Town Hall

Appropriation:	\$4,000.00	
Payments:	<u>3,626.66</u>	
Balance:		\$ 373.34

Payments:

Custodian:		
Mary Csutor	<u>\$ 521.31</u>	
		\$ 521.31

Services:

Merrimack County Telephone	352.49	
Public Service Co., N.H.	578.39	
Warner Fuel Co.	<u>1,441.28</u>	
		2,372.16

Supplies:

Sutton General Store	<u>8.19</u>	
		8.19

Repairs and Improvements:

W. J. Dukette

630.00

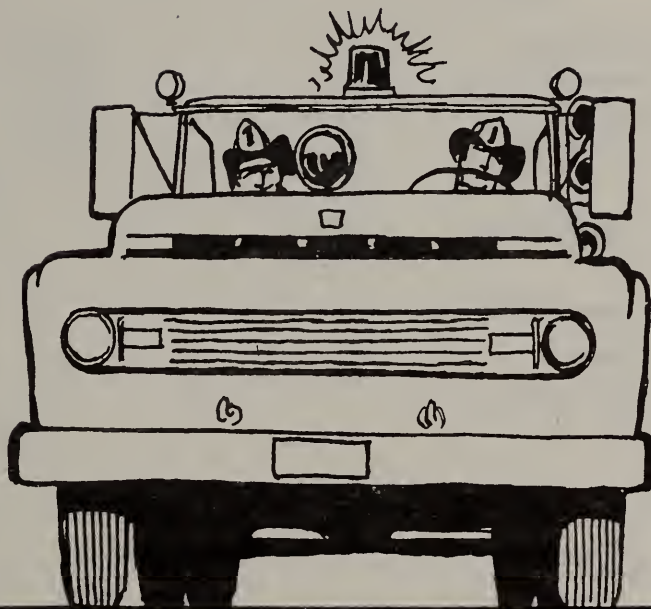
John Jones

95.00

725.00

TOTAL PAYMENTS

\$3,626.66



PROTECTION of PERSONS and PROPERTY
\$ 26,259.62

5. Police Department:

Appropriation:

\$8,500.00

Receipts:

74.00

\$8,574.00

Payments:

7,368.40

Balance:

\$1,205.60

Payments:

Officers:

Eugene F. Crowdle

\$2,082.22

Joan Crowdle

2,660.53

Michael C. Pugliese

552.62

\$5,295.37

Services:

Country Press

49.50

Merrimack Co. Telephone

386.52

Pleasant Lake Vet. Clinic

75.50

Treasurer, State of N.H.

26.00

537.52

Supplies:		
Alexander Manufacturing Co.	78.00	
Equity Publishing Co.	376.52	
Dick Marple	717.50	
Mack's Men's Shop	156.21	
Sutton General Store	<u>1.66</u>	
		1,329.37
Auto:		
Banks Chevrolet	24.94	
Lauridsen Auto Body	68.05	
New London Texaco	88.30	
Sanel Auto Parts	<u>24.85</u>	
		<u>206.14</u>
TOTAL PAYMENTS		\$7,368.40

6. Fire Department

Appropriations:		
Fire Department		\$4,000.00
Forest Fire		<u>200.00</u>
		4,200.00
Receipts:		<u>10.28</u>
		4,210.28
Payments:		<u>4,459.19</u>
Overdraft		248.91
Payments:		
Services:		
Merrimack County Telephone Co.	\$ 849.00	
Public Service Co., New Hampshire	565.44	
Warner Fuel Co.	<u>1,071.12</u>	
		\$2,485.56
Supplies:		
Fire Chief Magazine	12.00	
Impala Chemical Laboratory	524.54	
Maynard Fire Apparatus	289.24	
Treasurer, State of N.H.	<u>27.12</u>	
		852.90
Trucks and Gasoline:		
Vernondale Store	225.20	
New London Texaco	<u>137.32</u>	
		362.52
Equipment:		
Evans Radio, Inc.	601.00	
Joseph Melson	<u>100.00</u>	
		701.00
Forest Fire:		
Carroll L. Thompson	<u>57.21</u>	
		<u>57.21</u>
TOTAL PAYMENTS		\$4,459.19

7. Planning Board

Appropriations:	\$ 800.00	
Fees:	358.30	
Revenue Sharing Funds:	1,964.79	
		\$ 3,123.09
Payments:		<u>2,439.66</u>
Balance:		\$ 683.43
Payments:		
Services:		
Barbara Burns	\$ 115.44	
Ellsworth S. Harding	11.19	
Dartmouth-Lake Sunapee C.	3.07	
Hills Mimeo	61.25	
Merrimack, Deeds Office	<u>203.00</u>	
		\$ 393.95
Legal Fees:		
Orr & Reno	<u>1,964.79</u>	
		1,964.79
Publications:		
Argus-Champion	55.92	
Concord Monitor	<u>21.00</u>	
		76.92
Refunds:		
Helen Barbato	<u>4.00</u>	
		<u>4.00</u>
TOTAL PAYMENTS		\$2,439.66

8. Zoning Board of Adjustment

Receipts, Fees:	<u>\$200.00</u>	
		200.00
Payments:		<u>546.66</u>
Overdraft		\$346.66
Payments:		
Expenses:		
Clara J. Tillinghast	\$182.61	
Ellsworth S. Harding	28.09	
Martha B. Denz	<u>41.15</u>	
		\$251.85
Publications:		
Argus Champion	<u>242.31</u>	
		242.31
Supplies:		
Hill's Mimeo	<u>52.50</u>	
		<u>52.50</u>
TOTAL PAYMENTS		\$546.66

9. Building Inspector:

Balance previous years	\$ 618.59	
Receipts, 1978:	<u>415.00</u>	
Total Available:	1,033.59	
Payments:	<u>426.26</u>	
Balance:	\$ 607.33	
Payment:		
John J. Wooten, Building Inspector	<u>\$426.26</u>	
TOTAL PAYMENTS		\$426.26

10. Insurance

Appropriation:	\$10,000.00	
Refund:	<u>431.00</u>	
Total Available:	10,431.00	
Payment:	<u>10,607.30</u>	
Overdraft	\$ 176.30	
Payments:		
Kearsarge Insurance Agency	\$7,368.30	
Concord Group	<u>3,239.00</u>	
TOTAL PAYMENTS		\$10,607.30

11. Conservation Commission

Receipt: (C.R.F.)	\$412.15	
Payments	<u>412.15</u>	
Balance:	none	
Payments:		
Robert S. Bristol & Associates	\$400.00	
Merrimack County Registry of Deeds	<u>12.50</u>	
TOTAL PAYMENTS		\$412.15

HEALTH:

12. Health Department

Appropriation:	\$150.00	
Payment	<u>71.30</u>	
BALANCE	\$ 78.70	
Payments:		
N.H. Water Supply & Pollution Control Commission	\$10.00	
John J. Wooten, Health Officer	<u>61.30</u>	
TOTAL PAYMENTS		\$71.30

13. New London Hospital

Appropriations:	\$1,000.00	
Payment:	<u>1,000.00</u>	
BALANCE	none	
Payment:		
New London Hospital		\$1,000.00

14. Kearsarge Visiting Nurse Association

Appropriation:	\$1,359.00	
Payment:	<u>1,359.00</u>	
BALANCE	0.00	
Payment:		
Kearsarge Visiting Nurse Association		\$1,359.00

15. Ambulances

Appropriations:		
New London Ambulance Service	\$300.00	
Bradford Rescue Squad	<u>300.00</u>	
Total Available:	600.00	
Payments:	<u>600.00</u>	
BALANCE	0.00	
Payments:		
New London Ambulance Service	300.00	
Bradford Rescue Squad	<u>300.00</u>	
TOTAL PAYMENTS		\$600.00

16. First Aid Stabilization Team

Appropriation:	\$300.00	
Payment:	<u>300.00</u>	
BALANCE	0.00	
Payment:		
First Aid Stabilization Team	<u>300.00</u>	
TOTAL PAYMENTS		\$300.00

17. Vital Statistics

Appropriation:	\$20.00	
Payment:	<u>20.00</u>	
BALANCE	0.00	
Payment:		
George H. Hosmer, Town Clerk	<u>20.00</u>	
TOTAL PAYMENT		\$20.00

18. Town Dump

Appropriation:	\$8,675.00
Payments:	<u>7,026.50</u>
BALANCE	\$1,648.50

Payments:

Custodian:

Karl Blake	\$ 768.94	
Walter M. Couch	9.82	
Benjamin Fifield	383.74	
William R. Fifield	800.97	
Robert D. Pugliese	1,451.22	
Daniel Virgin	1,826.11	
Eric J. Whittemore	<u>54.39</u>	
		\$5,295.19

Supplies:

Winifred M. Chadwick	20.00	
Country Press	78.00	
R.L. Dodge Co.	<u>23.31</u>	
		121.31

Equipment Rental:

William R. Fifield	700.00	
Harold B. Rowe	830.00	
Donald E. Rowe	<u>80.00</u>	
		1,610.00

TOTAL PAYMENTS

\$7,026.50

HIGHWAYS AND BRIDGES:

19. Town Road Aid

Appropriation:	\$1,347.10
Receipts:	<u>3,019.56</u>

4,366.66

Payments:	\$4,366.66
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Payments:

Karl Blake	\$ 330.84	
Eugene F. Crowdle	1,112.75	
Benjamin Fifield	473.87	
William R. Fifield	881.97	
Eric J. Whittemore	<u>220.13</u>	
		3,019.56

State of New Hampshire	<u>1,347.10</u>	
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1,347.10

TOTAL PAYMENTS

\$4,366.66

Report on Town Road Aid from N.H. Department of Highways:

State "contribution", 1978	\$ 8,980.70
Town Appropriation, 1978	1,347.10
Balance, 1977-1978	<u>7,936.57</u>
Total Available:	18,264.37
Payments:	<u>15,307.60</u>
BALANCE	\$ 2,956.77

Payments:

Town Payroll	\$3,019.65
State Payroll	139.50
State Equipment	67.20
Hired Equipment	3,670.20
Culverts	1,128.06
Asphalt	<u>7,283.08</u>

TOTAL PAYMENTS

\$15,307.60



ROADS
\$ 84,917.54

20. Town Maintenance

Appropriation:

a/c Taxes	\$42,756.14
a/c Revenue Sharing Funds	22,860.84
a/c Subsidy	16,383.02

Receipts:

Gas Tax Refunds	1,762.35
TRA Refunds	1,127.10
Refunds, miscellaneous	<u>113.26</u>

Total Available: 85,002.71

Payments: 84,917.54

BALANCE \$ 85.17

Summary of Payments:

Labor	\$48,839.51
Fuel	10,267.82
Services	1,718.45
Equipment Rental	485.00
Reapirs and Parts	17,030.91
Materials and Supplies	5,675.05
Gravel	900.80

TOTAL PAYMENTS

\$84,917.54

Labor:

Karl Blake	7,326.50
Eugene F. Crowdle	12,245.93
Benjamin Fifield	8,876.96
Daniel Fifield	156.48
William R. Fifield	18,076.47
George H. Hosmer, Jr.	159.75
Robert D. Pugliese	888.74
Harold B. Rowe	35.50
William Whitehead	46.15
Eric J. Whittemore	608.07
Daniel Virgin	418.96

TOTAL LABOR

48,839.51

Fuel:

Agway Petroleum Corp.	\$3,499.91
Gulf Oil Corp.	4,176.97
O.H. Lewis Co.	942.08
Warner Fuel Co.	1,648.86

10,267.82

Services:

Blue Cross/Blue Shield	1,270.45
Davis & Towle Agency	448.00

1,718.45

Equipment Rental

Donald E. Rowe	320.00
Harold B. Rowe	165.00

485.00

Materials and Supplies:

Blacktop, Inc.	2,140.47
Cressy & Williams	3.60
R.L. Dodge Co.	140.96
International Salt Co.	2,099.31
Jim's Auto Supply	1.20
Kidder Garage, Inc.	21.36
Lebanon Crushed Stone	14.21
Merrimack Farmers' Exchange	730.12
Max Cohen & Sons	369.80
State of New Hampshire	25.00

Sutton General Store	102.83	
Vernondale Store	<u>26.19</u>	5,675.05
Gravel:		
Joseph Melson	80.00	
Darrel Palmer	<u>820.80</u>	900.80
Repairs and Parts:		
Adams Glass Co.	62.00	
B & B Chain Co.	837.80	
Barrett Equipment Co.	1,438.03	
B & J Engine	40.80	
Capital Glass Co.	32.00	
Car-Go	1,754.60	
Chadwick-BaRoss	2,331.00	
Curtis-Noll Corp.	659.40	
Daniel's Sales & Service	8.00	
Eastern Bearings	66.61	
E. W. Sleeper Co.	56.00	
Hall Machine Co.	23.50	
Henry's Tire	103.47	
John Grappone	1,307.97	
Jordan-Milton Co.	2,468.18	
Kelly Tire & Equipment Co.	292.33	
Merriam-Graves Corp.	600.34	
Merril's Radiator	50.50	
New London Texaco	331.87	
Palmer Spring Co.	118.02	
Panbro Sales	1,117.98	
Pittsfield Motor Sales	496.60	
R. C. Hazelton	121.72	
Rice's Tire Center	1,168.27	
Sanel Auto Parts	1,538.22	
Spear's Garage	<u>5.70</u>	
		<u>17,030.91</u>
TOTAL ALL PAYMENTS		\$84,917.14



STREET LIGHTS

\$3,890.81

21. Street Lighting

Appropriation:	\$4,000.00	
Payments:	<u>3,890.81</u>	
BALANCE	\$ 109.19	
Payments:		
Public Service Co., N.H. (Newport)	\$3,670.73	
Public Service Co., N.H. (Hillsborough)	<u>220.08</u>	
TOTAL PAYMENTS		\$3,890.81

22. General Expenses, Highway Department

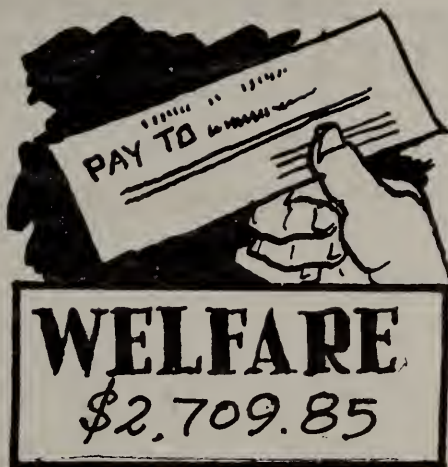
Appropriation:	\$3,000.00	
Payment	<u>2,765.95</u>	
BALANCE	\$ 234.05	
Payments:		
Merrimack County Telephone Co.	401.18	
Public Service Co., New Hampshire	558.79	
Ross' Express	13.70	
Warner Fuel Co.	<u>1,792.28</u>	
TOTAL PAYMENTS		\$2,765.95

LIBRARIES:

23. Sutton Free Library

Appropriation:	\$1,625.00	
Received a/c Funds	3,947.71	
Library a/c Social Security	<u>192.05</u>	
Total Available:	5,764.76	
Payments:	<u>5,814.78</u>	
OVERPAYMENT	\$ 50.02	

Payments:		
Sutton Free Library	5,572.71	
Treasurer, State of N. H.	<u>242.07</u>	
TOTAL PAYMENTS		\$5,814.78



24. Old Age Assistance

Appropriation:	\$800.00	
Payment:	<u>841.25</u>	
OVERDRAFT		\$ 41.25
Payment:		
Treasurer, State of N. H.	841.25	
TOTAL PAYMENT		\$841.25

25. Town Poor

Appropriation:	\$3,000.00	
Payments:	<u>1,868.60</u>	
BALANCE		\$1,131.40
Payments:		
C.A. Danforth & Co.	40.00	
K. Essigman	250.00	
New London Fuel Co.	68.75	
Kathryn Stahl	1,495.00	
Sutton General Store	<u>14.85</u>	
TOTAL PAYMENTS		\$1,868.60

26. Soldiers' Aid

Appropriation:	\$100.00	
Payment	<u>0.00</u>	
BALANCE		\$100.00

PATRIOTIC PURPOSES:

27. Memorial Day

Appropriation:	\$350.00	
Payments:	<u>159.00</u>	
BALANCE	\$191.00	
Payments:		
American Legion Post #40	100.00	
H.A. Holt & Sons	<u>59.00</u>	
TOTAL PAYMENTS		\$159.00

RECREATION:

28. Parks, South Sutton Common

Appropriation:	\$100.00	
Payments:	<u>100.00</u>	
BALANCE	0.00	
Payment:		
South Sutton Homesteaders	<u>100.00</u>	
TOTAL PAYMENTS		\$100.00

PUBLIC SERVICE ENTERPRISES:

29. Community Action Program

Appropriation:	\$839.04	
Payment:	<u>839.04</u>	
BALANCE	0.00	
Payment:		
Community Action Program	<u>839.04</u>	
TOTAL PAYMENT		\$839.04

30. Cemeteries

Appropriation:	\$3,500.00	
Payments:	<u>3,961.50</u>	
Receivable, Trustees, Trusts	<u>3,500.00</u>	
OVERDRAFT	\$ 461.50	
Payments:		
Merrill's Landscaping Service	3,565.50	
Earl A. Rowe	<u>396.00</u>	
TOTAL PAYMENTS		\$3,961.50

31. Old Store Museum

Appropriation:	\$500.00	
Received, Trustees of Trusts	500.00	
Payment:	<u>500.00</u>	
BALANCE	0.00	
Payment:		
Trustee, Old Store Museum	<u>500.00</u>	
TOTAL PAYMENT		\$500.00

UNCLASSIFIED:

32. Damages and Legal Expenses

Appropriation:	\$2,500.00	
Payments:	<u>2,155.80</u>	
BALANCE	\$ 344.20	
Payments:	<u>2,155.80</u>	
TOTAL PAYMENTS		\$2,155.80

33. Yield Tax Deposits

Yield Tax Deposits as of December 31, 1977	\$ 7,172.00	
Yield Tax Deposits received 1978	<u>3,800.30</u>	
Total Deposits	10,972.30	
Payments a/c Taxes and refunds	<u>7,827.39</u>	
Yield Tax Deposits as of December 31, 1978	\$ 3,144.91	
Payments:		
George H. Hosmer, Collector	7,467.77	
Thomas Johnson	26.93	
Richard Lyons	104.92	
Harry D. Stevens, Jr.	<u>227.77</u>	
TOTAL PAYMENTS		\$7,827.39

34. Payments a/c Nelson Fund

Received, Trustees of Trust Funds	\$265.50	
Payments:	<u>262.50</u>	
BALANCE	0.00	
Payments:		
First Free Will Baptist Church of Sutton	200.00	
South Sutton Community Church	<u>62.50</u>	
TOTAL PAYMENTS		\$262.50

35. Taxes Bought by Town

Payment:

George H. Hosmer, Collector of Taxes	\$22,592.52
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36. Discounts, Abatements and Refunds

Payments:

Baker, Joanne	\$ 78.50
Denz, Robert C.	130.90
Donahue, Caroline	28.77
Drolet, Harold	50.00
Forster, Herman	1,441.23
Higgs, A.M. and A.F.	10.00
Kenny, Walter P.	10.00
Kibling, Harvey	25.00
Lehtinen, Kaarle	19.62
Plumridge, Robert	5.60
Saylor, Maude	199.60
Swentzel, M.F. and S.	10.00
Wilmot, Marjorie S. Estate of	114.50

TOTAL PAYMENTS	\$2,123.72
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37. Social Security

Appropriation:	\$4,500.00
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Payment:	5,341.60
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OVERDRAFT	\$ 841.60
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Payment:

Treasurer, State of N. H.	5,341.60
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TOTAL PAYMENT	\$5,341.60
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38. New Trust Funds

Payment:

Trustees of Trust Funds	
a/c Lucille D. Russell	\$ 50.00
a/c Miriam B. Martin	300.00
a/c Sale of cemetery lots, Yard Funds	770.00

TOTAL PAYMENTS	\$1,120.00
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39. Sutton Pre-School Coop.

Appropriation:	\$2,000.00
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Payment:	2,000.00
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BALANCE	0.00
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Payment:

Sutton Pre-School Coop.	2,000.00
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TOTAL PAYMENT	\$2,000.00
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40. History II Committee

Appropriation:	\$500.00	
Payments:	<u>305.23</u>	
BALANCE	\$194.77	
Payments:		
Concord Camera Store	213.04	
Cornelius G. Martin	33.00	
Katherine M. Palmer	10.25	
Laurance G. Wolfe	<u>48.94</u>	
TOTAL PAYMENTS		\$305.23

DEBT SERVICE, INTEREST ON DEBT:

41. Paid on Long Term Notes

Appropriation:	\$950.00	
Payment:	<u>961.72</u>	
OVERDRAFT	\$ 11.72	
Payment:		
First Citizens National Bank	<u>961.72</u>	
TOTAL PAYMENT		\$961.72

42. Interest Paid on Tax Anticipation Notes

Appropriation:	\$ 500.00	
Receipts:	<u>138.08</u>	
Total Available	638.08	
Payments:	<u>4,319.72</u>	
OVERDRAFT	\$3,681.64	
Payment:		
New London Trust Company	<u>4,319.72</u>	
TOTAL PAYMENT		\$4,319.72

43. Payments on Tax Anticipation Notes

Payment:		
New London Trust Company	\$275,000.00	
TOTAL PAYMENT		\$275,000.00

DEBT SERVICE, PRINCIPAL OF DEBT:

44. Payments on Long Term Notes

Appropriation:	\$7,480.00	
Payment:	<u>7,480.00</u>	
BALANCE	0.00	
Payment:		
First Citizens National Bank	<u>7,480.00</u>	
TOTAL PAYMENT		\$7,480.00

CAPITAL OUTLAY:

45. Highways and Bridges, Additional Subsidy

Appropriation:	\$9,109.85
Payments:	<u>8,409.27</u>
BALANCE	\$ 700.58

Payments:

Labor:

Karl Blake	\$496.31	
Eugene Crowdle	170.32	
Benjamin Fifield	235.99	
Eric J. Whittemore	<u>434.15</u>	
		\$1,336.77

Machine Hire:

Wallace R. Brown	1,704.00	
Garrison Brothers	450.00	
Donald E. Rowe	<u>680.00</u>	
		\$2,834.00

Gravel:

L. Earl Nichols	<u>2,984.00</u>	
		\$2,984.00

Culverts:

Northeast Culvert Corp.	<u>1,254.50</u>	
		\$1,254.50

TOTAL PAYMENTS

\$8,409.27

46. Highways and Bridges, "Duncan"

Appropriation:	\$12,967.24
Payments:	<u>7,851.69</u>
BALANCE	\$ 5,115.55

Payments:

Machine Hire:

Wallace R. Brown	\$ 864.00	
Donald E. Rowe	2,047.00	
Harold B. Rowe	<u>1,044.80</u>	
		\$3,955.80

Materials:

Lebanon Crushed Stone	\$102.16	
Joseph Melson	545.60	
Northeastern Culvert Corp.	2,387.13	
L. Earl Nichols	<u>861.00</u>	
		3,895.89

TOTAL PAYMENTS

\$7,851.69



Installation of the Incinerator at the building — December 1978.

[Photo courtesy of Terry Rayno, "Argus Champion".]

47. Fire Station

Previous Balance:	\$10,652.56	
Payments:	<u>6,787.84</u>	
BALANCE	\$ 3,864.72	
Payments:		
Streeter Plumbing & Heating	<u>6,787.84</u>	
TOTAL PAYMENTS		\$6,787.84

48. Town Hall

Previous Balance:	\$3,572.11	
Payment:	<u>1,184.33</u>	
BALANCE	\$2,387.78	
Payments:		
Chadwick & Whittemore, Inc	<u>1,184.33</u>	
TOTAL PAYMENTS		\$1,184.33

49. Incinerator

Appropriation:	\$117,000.00	
Payments:	<u>65,796.11</u>	
BALANCE	\$ 51,203.89	

Payments:		
Construction:		
Otis General Contractors	\$52,281.24	
National Fence & Granite	<u>2,700.00</u>	
	54,981.24	

Incinerator:		
Kelley Co., Inc.	<u>1,980.65</u>	
	1,980.65	

Publications:		
Argus-Champion	60.80	
Concord Monitor	31.50	
Medical Records Service	<u>2.00</u>	
	94.30	

Expenses:		
Ellsworth S. Harding	89.00	
Robert D. Pugliese	<u>62.88</u>	
	151.88	

Services:		
Consulting Services Group	7,919.65	
Orr & Reno	<u>341.93</u>	
	8,261.58	

Supplies:		
Thomas D. Murphy Co.	<u>326.46</u>	
	326.46	

TOTAL PAYMENTS		\$65,796.11
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50. New Highway Truck

Appropriation (Taxes)	\$12,558.69	
Appropriation (CRF)	3,441.31	
Total Available:	16,000.00	
Payments:	15,024.34	
BALANCE	\$ 975.66	
Payments:		
Max Cohen	\$ 87.90	
John Grappone, Inc.	12,726.00	
R.C. Hazelton	2,210.44	
TOTAL PAYMENTS		\$15,024.34



CAPITAL RESERVE FUNDS
\$ 7,650.00

Appropriations:		
Capital Reserve Funds		
Fire Truck	\$2,000.00	
Police Cruiser	1,000.00	
Bi-Centennial (Town)	1,000.00	
Fire Equipment	250.00	
Highway Equipment 1977	1,400.00	
Fire Truck 1976	2,000.00	
	7,650.00	
Payments:	7,650.00	
BALANCE	none	
Payments:		
Trustees of Trust Funds	\$7,650.00	
TOTAL PAYMENTS		\$7,650.00

PAYMENTS TO OTHER GOVERNMENT DIVISIONS:

52. State of New Hampshire

Payment:		
Treasurer, State of N. H.		
a/c 2% Bond Retirement		\$1,289.11



53. Taxes Paid to Merrimack County

Appropriation:	\$47,152.00	
Payment:	<u>47,152.00</u>	
BALANCE	none	
Payment:		
Treasurer, County of Merrimack	<u>\$47,152.00</u>	
TOTAL PAYMENT		\$47,152.00



54. School District

Balance, 1977-78 Appropriation	\$164,052.40	
1978 - 1979 Appropriation	<u>344,595.01</u>	
Total amount due	508,647.71	
Payments	<u>338,460.83</u>	
BALANCE DUE	\$170,186.58	
Payments:		
a/c 1977-78 Appropriation	\$164,460.83	
a/c 1978-79 Appropriation	<u>174,000.00</u>	
TOTAL PAYMENTS		\$338,460.83

REPORT OF THE TRUST FUNDS OF THE TOWN OF SUTTON, N.H., FOR THE YEAR ENDING DECEMBER 31, 1978

Date of Creation	NAME OF TRUST FUND	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME		
				Balance Beginning Year	New Funds Created	Balance End Year	Income Amount	Expended During Year	Balance End Year
Various	Various	Cemetery Lot	Sav. Bnks	31,486.81		31,486.81	1,872.82	2,144.24	2,523.31
1978	George R. Gagnon	Cemetery Lot	SRSB		70.00	70.00			
1978	Roy N. Scribner	Cemetery Lot	SRSB		140.00	140.00			
1978	Lloyd F. Little	Cemetery Lot	SRSB		70.00	70.00			
1978	Homer E. Rayno	Cemetery Lot	SRSB		70.00	70.00			
1978	Marilyn Thompson	Cemetery Lot	SRSB		35.00	35.00			
1978	Henry D. Palmer	Cemetery Lot	SRSB		70.00	70.00			
1978	Cornelius Martin	Cemetery Lot	SRSB		70.00	70.00			
1978	Elfrieda Rayno	Cemetery Lot	SRSB		105.00	105.00			
1978	Carroll Thompson	Cemetery Lot	SRSB		35.00	35.00			
1978	Leo Austin	Cemetery Lot	SRSB		105.00	105.00			
1978	C.G. and M.B. Martin	Cemetery Lot	SRSB		300.00	300.00	9.48	8.11	1.37
1978	Lucille D. Russell	Cemetery Lot	SRSB		50.00	50.00	1.40	1.17	.23
Total Cemetery Funds				31,486.81	1,120.00	32,606.81	1,883.70	2,153.52	2,524.91
Other Trusts									
1916	Orin Nelson	Worthy Poor	Sav. Bnks	1,000.00		1,000.00	63.58		226.68
1930	John Eaton	School	Sav. Bnks	500.00		500.00	31.79		113.34
1909	Mary Eaton	School	Sav. Bnk	150.00		150.00	9.49		33.94
1944	Fred E. Nelson	Town Fund	Sav. Bnk	2,500.00		2,500.00	190.57		1,176.95
1966	Old Store Museum	Museum	Sav. Bnk.	7,094.13	(178.32)	6,915.81	321.68	321.68	
1966	Old Store Museum	Museum	Sav. Bnk.	3,054.37		3,054.37	236.39		1,887.35
Total Other Trusts				14,298.50	(178.32)*	14,120.18	853.50	321.68	3,438.26

*Withdrawal/Principal

Library Trust Accounts - Common Trusts

1971	Grace P. Nelson	Library	Certif.	48,560.10	48,560.10	3,732.63	3,732.63
1974	John Pressy	Library	Certif.	1,000.00	1,000.00	76.83	76.83
1974	Orin Nelson	Library	Certif.	1,000.00	1,000.00	76.83	76.83
1974	Lewis C. Richards	Library	Certif.	300.00	300.00	23.01	23.01
1974	Douglas Anderson	Library	Certif.	500.00	500.00	38.41	38.41
Totals - Library Trust Accounts				51,360.10	51,360.10	3,947.71	3,947.71
Special Trust Accounts							
	Orin Nelson	Worthy Poor	Sav. Bnk.		448.25	24.49	472.74
	John Eaton	School Fund	Sav. Bnk.		310.40	16.95	327.35
	Mary Eaton	School Fund	Sav. Bnk.		248.99	13.60	262.59
Totals - Special Trust Accounts					1,007.64	55.04	1,062.68

Capital Reserve

1978	Capital Reserve	Fire Department	SB Time Dep.	3,671.55	3,671.55		
1978	Capital Reserve	Police Cruiser	SB Time Dep.	1,500.00	1,500.00		
1978	Capital Reserve	Town Bicentennial	SB Time Dep.	2,000.00	2,000.00		
1978	Capital Reserve	Town Bridges	SB Time Dep.	1,128.45	1,128.45		
1978	Capital Reserve	War Memorial	SB Time Dep.	1,500.00	1,500.00		
1978	Capital Reserve	Conserv. Com.	SB Time Dep.	200.00	200.00		

Total Savings Bank Time Deposits

10,000.00	10,000.00		
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Other Capital Reserves:

1965	Capital Reserve	Highway Equip.	Sav. Bnk.	2,000.00	(2,000.00)Acc't Clsd	41.31	113.07	154.38
1961	Capital Reserve	Fire Dept.	Sav. Bnk.	3,072.15	145.98	145.98	882.39	632.39
				(3,072.15)				
1977	Capital Reserve	Town Bicentennial	Sav. Bnk.	1,000.00	1,039.41	39.41	24.73	24.73
				(2,000.00)				
1977	Capital Reserve	Police Cruiser	Sav. Bnk.	500.00	1,019.70	19.70	12.34	12.34
				(1,500.00)				

1968	Capital Reserve	War Memorial	Sav. Bnk.	1,500.00	59.12 (1,500.00)	59.12	4.22	48.59	52.81
1959	Capital Reserve	Town Bridges	Sav. Bnk.	1,065.14	107.79 (1,128.45)	44.48	125.00	39.92	164.92
1974	Capital Reserve	Conserv. Com.	Sav. Bnk.	1,000.00	7.88 (612.50)	395.38	141.77	60.74	202.51
1975	Capital Reserve	Solid Waste Disp.	Sav. Bnk.	19,000.00	(19,000.00)		1,243.99	998.11	942.10
1978	Capital Reserve	Fire Truck	Sav. Bnk.		4,000.00	4,000.00			
1945	Town of Sutton	Land and Bldgs.	Sav. Bnk.				126.19	6.88	133.07
1944	Fred E. Nelson	Lib./Sch./Ch.	Sav. Bnk.	5,000.00		5,000.00	489.24	274.47	501.21
	Total Other Capital Reserves			34,137.29	6,379.88 (30,813.10)	9,704.07	3,054.11	1,693.51	2,398.35

*Withdrawals/Time Deposits - Other

BIRTHS REGISTERED IN THE TOWN OF SUTTON, N.H., FOR THE YEAR ENDING DECEMBER 31, 1978

Date and Place of Birth	Name of Child	Sex	Name of Father and Mothers Maiden Name	Residence of Mother	Birth place of Father and Mother
April 20, 1978 New London, N.H.	Nicholas Erik Vassar	M	Alan E. Vassar Donna R. Chadwick	Sutton, N.H.	Massachusetts Massachusetts
October 29, 1978 Hanover, N.H.	Mary Margaret Kathryn Murphy	F	Phillip B. Murphy Pamela Pryor	Sutton, N.H.	Massachusetts Massachusetts
November 4, 1978 New London, N.H.	Mathais James Emmerton	M	Bruce D. Emmerton Robin A. Chalmers	Sutton, N.H.	Maine Vermont
November 9, 1978 Concord, N.H.	Noah Emmanuel Solomon	M	Sol M. Solomon Katherine E. Kay	Sutton, N.H.	New York New Hampshire
November 11, 1978 New London, N.H.	Kevin Patrick Crowe	M	Richard D. Crowe III Brenda E. Vernon	Sutton, N.H.	Maine New York

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

George H. Hosmer, Sr.
Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF SUTTON, N.H. FOR THE YEAR ENDING DECEMBER 31, 1978

Date of Marriage	Place of Marriage	Name & Surname of Groom & Bride	Residence of Each at Time of Marriage	Date of Birth of Each
April 8, 1978	South Newbury, N.H.	Robert Alfred Messer Marjorie LaPorte	Bradford, N.H. Sutton, N.H.	7/25/21 7/20/34
April 8, 1978	Warner, N.H.	William E. Belkner Jr. Robin E. Fifield	Sutton, N.H. Sutton, N.H.	9/5/51 3/20/57
June 3, 1978	Warner, N.H.	Daniel P. Fifield Darcey J. Thompson	Sutton, N.H. Sutton, N.H.	6/22/58 2/16/59
July 21, 1978	New London, N.H.	Lester A. Murphy Dorothy L. Wheeler	Sutton, N.H. Sutton, N.H.	7/21/07 2/26/13
August 27, 1978	North Sutton, N.H.	Jacob P. Moore Betty L. Patten	Manchester, N.H. Manchester, N.H.	2/28/32 4/13/34
Sept. 30, 1978	North Sutton, N.H.	Martin A. Newell Sandra J. Rowe	Newbury, N.H. Sutton, N.H.	3/20/58 5/18/60
Sept. 30, 1978	Hopkinton, N.H.	Lawrence C. Bailey Sandra D. MacMillen	Sutton, N.H. Contoocook, N.H.	3/9/51 2/15/51
Oct. 14, 1978	North Sutton, N.H.	Frederick L. Dutcher Selma H. Crane	Sutton, N.H. Sutton, N.H.	10/04/06 7/21/46
Oct. 28, 1978	North Sutton, N.H.	James A. Chadwick Kathleen M. Csutor	Sutton, N.H. Sutton, N.H.	4/1/57 8/23/56
Oct. 28, 1978	New London, N.H.	Terry L. Fredlund Susan J. Carnevale	Thomaston, Conn. Sutton, N.H.	8/25/53 6/28/57

DEATHS REGISTERED IN THE TOWN OF SUTTON, N.H. FOR THE YEAR ENDING DECEMBER 31, 1978

Date of Death	Place of Death	Name and Surname of the Deceased	Age	Place of Birth
January 16, 1978	Newport, N.H.	Mildred Amy Nolte	81	Massachusetts
February 8, 1978	Concord, N.H.	Mae G. Scribner	66	Virginia
May 15, 1978	Webster, N.H.	George Mowatt	72	Scotland
June 2, 1978	North Sutton, N.H.	Miriam B. Martin	69	New York
July 19, 1978	New London, N.H.	James Stuart Caverly	86	Massachusetts
August 19, 1978	Sutton, N.H.	Oliver W. Doty	90	New York
August 28, 1978	Laconia	Beatrice Bailey	80	North Sutton, N.H.
Sept. 12, 1978	New London, N.H.	Lorna S. Couch	80	New Hampshire
August 19, 1978	Massachusetts	Robert Duncan	46	Massachusetts
November 16, 1978	Francetown, N.H.	Russell E. Holt	17	Peterborough, N.H.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

George H. Hosmer, Sr.
Town Clerk

FOR EMERGENCY CALLS

FIRE only 927 - 4233

Give:

Name of owner or occupant. Name of
Road and define location on road.

For out-door burning permits: 927 - 4440

POLICE 927 - 4422

NEW LONDON AMBULANCE

526 - 2626

BRADFORD RESCUE SQUAD

938 - 2233

FAST SQUAD

(First Aid Stabilization Team)

Donald Davis, Jr. 927 - 4925

Ben & Monty Iacovelli 927 - 4973

Sue & Mike McNamara 927 - 4650

David Rayno 927 - 4968

Jean Smith 927 - 4934

BACK COVER

Lady with bicycle at Gowdy (or Pressey) Farm Bridge over Lane River. Note meadow barn in upper background.

From collection of George V. West.
Prepared by History II Committee.

